SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: August 2011

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Figures compiled by The South Dakota Department of Revenue Pierre, SD

	Taxable	Tax Due
Aberdeen - General		
DIVISION: No Division		
MAJOR GROUP: No Major Group 782 No Description	\$9,368.64	\$187.37
Total for MAJOR GROUP	\$9,368.64	\$187.37
Total for DIVISION	\$9,368.64	\$187.37
	,***	*******
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	\$143,471.11	\$2,869.44
0783 Ornamental Shrub and Tree Services	\$25,088.03	\$501.76
Other	\$111,400.10	\$2,318.88
Total for MAJOR GROUP 07	\$279,959.24	\$5,690.08
Total for DIVISION A	\$279,959.24	\$5,690.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$48,686.53	\$962.43
Other Tatal for MA IOD ODOUBLE 5	\$1,873.93	\$37.48
Total for MAJOR GROUP 15 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	\$50,560.46	\$999.91
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$17,445.18	\$348.90
Other	N/A	N/A
Total for MAJOR GROUP 16	\$21,452.19	\$429.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$93,800.26	\$1,434.52
1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work	\$250,699.36 \$20,848.35	\$5,014.00 \$416.97
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$18,363.83	\$367.27
1751 Carpentry Work	\$43,481.52	\$869.63
1752 Floor Laying and Other Floor Work, NEC	\$42,096.28	\$841.95
1794 Excavation Work	\$126,608.85 \$15,208.75	\$2,532.18 \$304.17
1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC	\$39,187.87	\$783.77
Other	\$117,715.08	\$2,354.30
Total for MAJOR GROUP 17	\$768,010.15	\$14,918.76
Total for DIVISION C	\$840,022.80	\$16,347.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$9,430.68	\$188.62
Other	\$3,887.20	\$77.74
Total for MAJOR GROUP 20	\$13,317.88	\$266.36
MAJOR GROUP: 21 Tobacco Products	NIA	NI/A
Other Tatal for MA IOD ODOUB 24	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MA IOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other	N/A	IN/A
	N/A N/A	N/A
Other		
Other Total for MAJOR GROUP 23		
Other Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 Total for MAJOR GROUP 24	N/A	N/A
Other Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other	N/A	N/A N/A

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				Taxable	Tax Due
Aberdeen - Genera	al con	tinued			
DIVISION: D Manufa	acturin	g continued			
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 25	N/A	N/A
Other		•		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries rublishing, or Publishing and Printing		\$120,371.15	\$2,407.43
		blishing, or Publishing and Printing		\$4,266.53	\$85.34
		ing, or Publishing and Printing		\$5,457.64	\$109.16
2741 Miscellar	neous	Publishing		\$1,717.49	\$34.35
2752 Commer	cial Pri	inting, Lithographic		\$225,109.51	\$4,502.20
2759 Commer				\$123,362.34	\$2,467.24
2771 Greeting	Cards			\$1,755.06	\$35.10
Other			Total for MA IOD CDOUD 27	\$11,063.04	\$221.26
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$493,102.76	\$9,862.08
Other	20	Chemicals And Allied Floddets		\$40,676.00	\$813.52
			Total for MAJOR GROUP 28	\$40,676.00	\$813.52
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for twi bork of coor 20	ψ10,010.00	ψ010.02
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$325,490.39	\$6,509.80
			Total for MAJOR GROUP 32	\$325,490.39	\$6,509.80
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	0050 005 04	07.004.04
Other			T	\$353,065.64	\$7,061.31
MA IOD ODOLID.	25	Industrial And Commonsial Machines, And Com	Total for MAJOR GROUP 34	\$353,065.64	\$7,061.31
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Cor	nputer Equipment	\$407,010.61	\$11,766.19
out.o.			Total for MAJOR GROUP 35	\$407,010.61	\$11,766.19
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		,	ψ11,700.10
Other			. Gemperence, Except Compater Equipme	\$36,280.66	\$725.62
			Total for MAJOR GROUP 36	\$36,280.66	\$725.62
MAJOR GROUP:	37	Transportation Equipment			
Other				\$72,218.50	\$1,444.37
			Total for MAJOR GROUP 37	\$72,218.50	\$1,444.37
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	ents; Photographic, Medical And Optical G	Goods; Watches And Clocks	
Other				\$599,651.17	\$11,993.02
			Total for MAJOR GROUP 38	\$599,651.17	\$11,993.02
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢4 447 20	600.05
		thletic Goods, NEC ertising Specialties		\$1,417.30 \$4,083.50	\$28.35 \$81.67
Other	ia / lave	Strining Openiation		\$1,698.68	\$33.97
			Total for MAJOR GROUP 39	\$7,199.48	\$143.99
			Total for DIVISION D	\$2,565,760.34	\$54,941.20
				Ψ2,000,700.01	ψο 1,0 11.20
-		on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
001			Total for MAJOR GROUP 40	N/A	N/A
	41	Local And Suburban Transit And Interurban Hi		19/7	IN/A
MAJOR GROUP		III Carallan IIII III III III III III III III III	J		
MAJOR GROUP: Other				\$28,470.03	\$569.40
	•••		Total for MAJOR GROUP 41	\$28,470.03 \$28,470.03	\$569.40 \$569.40

DRYSIONE Transportation Communications Electric Case And Smittary Services confinence			Taxable	Tax Due
MAJOR GROUP 4 Transportation Services Major MAJOR GROUP 44 Water Transportation Services Major MAJOR GROUP 45 Major MAJOR GROUP 46 Major MAJOR GROUP 46 Major MAJOR GROUP 47 Major MAJOR GROUP 47 Major MAJOR GROUP 48 Major MAJOR GROUP 49 Major MAJOR GROUP	Aberdeen - General continued			
1	DIVISION: E Transportation, Communications, Electric, Gas. And Sanit	ary Services continued		
	• • • • • • • • • • • • • • • • • • • •	ary corvides commutation	\$283 084 10	\$5 661 68
Majack Scienter Weethousing and Storage 10 may 1 m	-		, ,	
MAJOR GROUP			\$10,888.68	\$217.77
MALOR GROUP 4 Water transportation 1044 for MALOR GROUP 4 519,046.95 538.04	-		N/A	N/A
MAJOR GROUP 45 Transportation By Air Transportation By Air Major Terminal Services Total for MAJOR GROUP 46 \$19,045.95 \$38.09 Major Terminal Services Total for MAJOR GROUP 47 \$2,056.25 \$4,066.22 \$2,066.22 \$		Total for MAJOR GROUP 42	\$411,548.37	\$8,230.97
MAJOR GROUP 45 Transportation Services	MAJOR GROUP: 44 Water Transportation		. ,	. ,
MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 48 Communications Total for MAJOR GROUP 48 Communications Total for MAJOR GROUP 48 Communications 4812 flacionale-phone 4813 flacionale-phone Communications 4812 flacionale-phone Communicationale-phone Co	•		\$19,046.95	\$380.94
MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 48 Communications Total for MAJOR GROUP 48 Communications Total for MAJOR GROUP 48 Communications 4812 flacionale-phone 4813 flacionale-phone Communications 4812 flacionale-phone Communicationale-phone Co	·	Total for MAJOR GROUP 44	\$19.046.95	\$380.94
A \$481 Autport	MAJOR GROUP: 45 Transportation By Air		* ,	******
MAJOR GROUP 47 Transportation Services	·		\$210,410.32	\$4,208.22
MAJOR GROUP 47 Transportation Services N/A N/A N/A MAJOR GROUP 48 Communications \$1,422,004.00 \$28,440.07 4412 Radiolatelephone Communications \$1,422,004.00 \$28,440.07 4413 Telephone Communications, Except Radiolatelephone \$355,608.31 \$7,112.18 4441 Cable and Other Party Television Services \$980,923.07 \$18,178.40 4449 Cable and Other Party Television Services \$184,020.40 \$1,889.40 MAJOR GROUP 49 Electric, Gas, And Santlary Services \$15,779.46 \$315,789.46 4939 Santlary Services, NEC 70tal for MAJOR GROUP4 \$2,47,21.66 \$490.44 4939 Santlary Services, NEC \$24,521.66 \$490.44 4939 Santlary Services, NEC \$24,521.66 \$490.44 4939 Santlary Services, NEC \$24,521.66 \$490.44 MAJOR GROUP \$0 Wholesale Trade durable Goods \$15,886.53 \$15,789.46 \$315.78 \$912 Automobiles and Cher Motor Vehicles Supplies and New Parts \$28,869.23 \$57.17 \$58.65 \$391.16 \$3,932.14 \$389.23 \$357.17				
MAJOR GROUP 47 Transportation Services N/A N/A N/A MAJOR GROUP 48 Communications \$1,422,004.00 \$28,440.07 4412 Radiolatelephone Communications \$1,422,004.00 \$28,440.07 4413 Telephone Communications, Except Radiolatelephone \$355,608.31 \$7,112.18 4441 Cable and Other Party Television Services \$980,923.07 \$18,178.40 4449 Cable and Other Party Television Services \$184,020.40 \$1,889.40 MAJOR GROUP 49 Electric, Gas, And Santlary Services \$15,779.46 \$315,789.46 4939 Santlary Services, NEC 70tal for MAJOR GROUP4 \$2,47,21.66 \$490.44 4939 Santlary Services, NEC \$24,521.66 \$490.44 4939 Santlary Services, NEC \$24,521.66 \$490.44 4939 Santlary Services, NEC \$24,521.66 \$490.44 MAJOR GROUP \$0 Wholesale Trade durable Goods \$15,886.53 \$15,789.46 \$315.78 \$912 Automobiles and Cher Motor Vehicles Supplies and New Parts \$28,869.23 \$57.17 \$58.65 \$391.16 \$3,932.14 \$389.23 \$357.17		Total for MAJOR GROUP 45	\$225,129.67	\$4.502.61
Other NA NA NA MAJOR GROUP: 48 Communications 31.422,004.00 32.844.00 4413 Taddicelierphone Communications, Except Radiotelephone 31.452,004.00 32.844.00 4413 Table phone Communications, Except Radiotelephone \$80,092.30 31.8178.46 4499 Communications Services, NEC \$80,092.30 31.8178.46 4499 Communications Services, NEC \$80,002.00 NA NA MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$15,769.46 \$315.76 4993 Returas Systems \$15,769.46 \$315.76 \$495.00 \$49.00 \$49.00 Other \$12,845.71 \$15,769.46 \$315.76 \$499.00 \$49.00	MAJOR GROUP: 47 Transportation Services		 ,	* 1,00=101
MAJOR GROUP: 48 Communications			N/A	N/A
MAJOR GROUP: 48 Communications \$1,42,004.00 \$28,440.70 \$181,778.40 \$181,778.40 \$181,778.40 \$181,778.40 \$180,779.70 \$181,778.40 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$181,778.40 \$180,000.70 \$180,000.70 \$181,778.40 \$180,000.70 \$180,0		Total for MA IOR GROUP 47	N/Δ	N/Δ
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A 1,000 Control				
Name				
Total for MAJOR GROUP:				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$15,789.46 \$315.78 4965 Refuse Systems \$24,621.56 \$4304.44 Qther Total for MAJOR GROUP 49 \$2,255.033.31 \$50,050.05 Total for DIVISION: F Wholesale Trade \$10,000.00 DIVISION: F Wholesale Trade Wholesale Trade - durable Goods \$10,000.00 Total for DIVISION: F \$10,000.00 \$10,000.00 MAJOR GROUP: 50 Wholesale Trade Wholesale Trade - durable Goods \$17,932.11 \$158.65 \$131 Automobiles and Other Motor Vehicles \$7,932.11 \$158.65 \$1013 Motor Vehicle Supplies and New Parts \$28,689.23 \$571.77 \$2021 Furniture \$11,436.93 \$303.67.4 \$1023 Homefurnishing \$17,952.25 \$359.04 \$1032 Brick, Stone, and Related Construction Materials \$115,16.78 \$3,630.34 \$104 Pholographic Equipment and Supplies \$143,629.3 \$2,889.05 \$104 Computers and Computer Peripheral Equipment and Software \$143,629.3 \$2,889.05 \$104 Computers and Computer Peripheral Equipment and Software \$143,629.3 \$2,889.05 \$104 Computers and Computer Peripheral Equipment and Software \$143,629.3 \$2,890.05 \$104 Computers and Computer Peripheral Equipment and Software \$143,629.3 \$2,890.05 \$104 Computers and Computer Peripheral Equipment and Software \$143,629.3 \$2,890.05 \$104 Electrical Apparatus and Equipment, NEC \$10,821.00 \$216.42 \$105 Stelectrical Apparatus and Equipment wifting Supplies and Construction Materials \$300,826.30 \$41.64 \$105 Stoff Electrical Apparatus and Equipment and Supplies and Construction Materials \$2,990.32 \$47.89 \$107 Humbing and Heating Equipment and Supplies and Construction Materials \$2,990.32 \$47.89 \$107 Humbing and Heating Equipment and Supplies and Construction Materials \$2,990.32 \$47.89 \$107 Humbing and Heating Equipment and Supplies \$2,390.32 \$47.89 \$108 Stoff Plumbing and Heating Equipment and Supplies \$2,390.32 \$47.89 \$108 Stoff Plumbing and Heating Equipment and Supplies \$2,390.32 \$47.89 \$108 Stoff Plumbing and Heating Equipment	out.	Total for MA IOD CDOLID 49		
Maint Mai	MA IOD ODOLID. 40 Floatric Con And Coniton Consisses	Total for MAJOR GROUP 48	\$2,772,947.06	\$55,458.94
Mate	, ,		¢45 700 46	¢245.70
Standard Schools (Standard School) \$2,484,722.29 \$49,694.43 Total for MAJOR GROUP 49 \$2,525,033.31 \$50,000.65 DIVISION: F Wholesale Trade-durable Goods MAJOR GROUP: S0 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles \$7,932.11 \$158.65 5012 Furniture \$15,436.93 \$579.77.7 5021 Furniture \$15,436.93 \$309.74 5023 Homefurnishings \$17,952.25 \$359.04 5023 Brick, Stone, and Related Construction Materials \$115,167.8 \$3,030.34 5032 Spick, Stone, and Related Construction Materials \$115,167.8 \$3,030.34 5032 Protegraphic Equipment and Supplies \$2,1700.52 \$49.40 5044 Office Equipment \$2,000.02.77 \$412.05 5045 Computers and Computer Peripheral Equipment and Software \$56,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,002.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies and Construction Materials \$300,826.30 \$6,016.53 5052 Electrical Apparatus and Equipment, NEC \$114,004.00 \$214.64	•			•
Total for MAJOR GROUP 49 \$2,525,033.31 \$50,500.65 Total for DIVISION E \$6,043,001.89 \$120,860.04 DIVISION: F Wholesale Trade- MAJOR GROUP: 50 Wholesale Trade-durable Goods	•			•
DIVISION: F Wholesale Trade Wholesale Trade Trade Trade Wholesale Trade Trade Trade Wholesal	Other	T		
MAJOR GROUP: 50 Wholesale Trade-durable Goods S012 Automobiles and Other Motor Vehicles \$7,932.11 \$158.65 \$5013 Motor Vehicle Supplies and New Parts \$22,588.23 \$671.77 \$5021 Furniture \$15,436.93 \$308.74 \$5032 Brick, Stone, and Related Construction Materials \$181,516.78 \$3,630.34 \$5032 Brick, Stone, and Related Construction Materials \$21,700.52 \$434.01 \$5043 Photographic Equipment and Supplies \$21,700.52 \$434.01 \$5044 Office Equipment \$143,452.93 \$2,869.05 \$6045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 \$5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 \$5045 Computers and Computer Peripheral Equipment and Supplies \$145,968.04 \$2,919.35 \$5049 Professional Equipment and Supplies \$145,968.04 \$2,919.35 \$5049 Professional Equipment and Supplies \$145,968.04 \$2,919.35 \$5049 Professional Equipment and Supplies and Construction Materials \$300,826.30 \$6,016.53 \$5046 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 \$5065 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 \$5065 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 \$5065 Electrical Appliances, Television and Radio Sets \$2,399.32 \$47.98 \$5074 Plumbing and Heating Equipment, NEC \$61,487.46 \$1,229.75 \$5072 Hardware \$940,688.52 \$18,813.77 \$563.44 \$947.98 \$5078 Refrigeration Equipment and Supplies \$940,688.52 \$18,813.77 \$566.34 \$5065 Electroin and Mining Machinery and Equipment and Supplies \$34,803.05 \$697.87 \$5083 Farm and Garden Machinery and Equipment \$53,449.20 \$50,689.98 \$5088 Farm and Garden Machinery and Equipment \$50,809.98 \$5088 Farm and Garden Machinery and		Total for MAJOR GROUP 49	\$2,525,033.31	
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles \$7,932.11 \$158.65 5013 Motor Vehicle Supplies and New Parts \$28,588.23 \$571.77 5021 Furniture \$15,436.93 \$300.874 5023 Homefurnishings \$17,952.25 \$359.04 5032 Brick, Stone, and Related Construction Materials \$117,952.25 \$359.04 5032 Brick, Stone, and Related Construction Materials \$117,052.25 \$434.01 5043 Photographic Equipment and Supplies \$21,700.52 \$434.01 5044 Office Equipment and Supplies \$21,700.52 \$434.01 5044 Office Equipment, NEC \$20,002.77 \$412.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.00 5046 Commercial Equipment, NEC \$20,002.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2.2919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Apparatus and Equipment, NEC \$61,487.46 \$11,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$22,399.32 \$47.98 5074 Refrigeration Equipment and Supplies \$28,447.49 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$5,5314.92 \$1,663.00 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$7,235.00 \$144.00 5099 Durable Goods, NEC \$2,729.78 \$54.60 Cther		Total for DIVISION E	\$6,043,001.89	\$120,860.04
5012 Automobiles and Other Motor Vehicles \$7,932.11 \$158.65 5013 Motor Vehicle Supplies and New Parts \$28,588.23 \$571.77 5021 Furniture \$15,436.93 \$308.74 5022 Homefurnishings \$17,952.25 \$359.04 5032 Brick, Stone, and Related Construction Materials \$181,516.78 \$3,630.34 5043 Photographic Equipment and Supplies \$21,700.52 \$434.01 5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,913.5 5049 Professional Equipment and Supplies \$1145,968.04 \$2,913.5 5049 Professional Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies <td< td=""><td>DIVISION: F Wholesale Trade</td><td></td><td></td><td></td></td<>	DIVISION: F Wholesale Trade			
5012 Automobiles and Other Motor Vehicles \$7,932.11 \$158.65 5013 Motor Vehicle Supplies and New Parts \$28,588.23 \$571.77 5021 Furniture \$15,436.93 \$308.74 5022 Homefurnishings \$17,952.25 \$359.04 5032 Brick, Stone, and Related Construction Materials \$181,516.78 \$3,630.34 5043 Photographic Equipment and Supplies \$21,700.52 \$434.01 5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,913.5 5049 Professional Equipment and Supplies \$1145,968.04 \$2,913.5 5049 Professional Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies <td< td=""><td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td><td></td><td></td><td></td></td<>	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5021 Furniture \$15,436.93 \$308.74 5023 Homefurnishings \$17,952.25 \$359.04 5032 Brick, Stone, and Related Construction Materials \$181,516.78 \$3,630.34 5043 Photographic Equipment and Supplies \$21,700.52 \$434.01 5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,802.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.46 5065 Electronic Parts and Equipment, Miring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electronic Parts and Equipment, MEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$2,399.32 \$47.98 5075 Warm Air Heating and Air-Conditioning Equipment \$2,344.74.92 \$6,589.49 5078 Refrigeration Equipment and			\$7,932.11	\$158.65
5021 Furniture \$15,436.93 \$308.74 5023 Homefurnishings \$17,952.25 \$359.04 5032 Brick, Stone, and Related Construction Materials \$181,516.78 \$3,630.34 5043 Photographic Equipment and Supplies \$21,700.52 \$434.01 5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$3,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$28,474.92 \$6,889.49 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$22,44.74.92 \$6,889.49 5078 Refrige	5013 Motor Vehicle Supplies and New Parts		\$28,588.23	\$571.77
5032 Brick, Stone, and Related Construction Materials \$181,516.78 \$3,630.34 5043 Photographic Equipment and Supplies \$21,700.52 \$43.01 5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5033 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5046 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5055 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$22,399.32 \$689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment and Supplies			\$15,436.93	\$308.74
5043 Photographic Equipment \$21,700.52 \$434.01 5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5045 Electroical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$53,348.26 \$1,169.97 5083 Farm and Garden Machinery and Equipment \$53,489.05 \$697.87 <	5023 Homefurnishings		\$17,952.25	\$359.04
5044 Office Equipment \$143,452.93 \$2,869.05 5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$224,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$5,314.92 \$106.30 5083 Farm and Garden Machinery and Equipment \$35,344.92 \$7,109.48 5085 Industrial Machinery and Equipment \$35,349.93 \$34,893.	5032 Brick, Stone, and Related Construction Materials		\$181,516.78	\$3,630.34
5045 Computers and Computer Peripheral Equipment and Software \$65,964.85 \$1,319.30 5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$53,348.26 \$1,166.97 5084 Industrial Machinery and Equipment \$5,314.92 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$	5043 Photographic Equipment and Supplies		\$21,700.52	\$434.01
5046 Commercial Equipment, NEC \$20,602.77 \$412.05 5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Appliances, Television and Radio Sets \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$58,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$17,803.91 \$369.78 5087 Service Establishment Equipment and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60	5044 Office Equipment		\$143,452.93	\$2,869.05
5047 Medical, Dental, and Hospital Equipment and Supplies \$145,968.04 \$2,919.35 5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC	5045 Computers and Computer Peripheral Equipment and Software	•	\$65,964.85	\$1,319.30
5049 Professional Equipment and Supplies, NEC \$10,821.00 \$216.42 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27 <td>5046 Commercial Equipment, NEC</td> <td></td> <td>\$20,602.77</td> <td>\$412.05</td>	5046 Commercial Equipment, NEC		\$20,602.77	\$412.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$300,826.30 \$6,016.53 5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5047 Medical, Dental, and Hospital Equipment and Supplies		\$145,968.04	\$2,919.35
5064 Electrical Appliances, Television and Radio Sets \$2,082.06 \$41.64 5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5049 Professional Equipment and Supplies, NEC		\$10,821.00	\$216.42
5065 Electronic Parts and Equipment, NEC \$61,487.46 \$1,229.75 5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5063 Electrical Apparatus and Equipment, Wiring Supplies and Con	struction Materials	\$300,826.30	\$6,016.53
5072 Hardware \$2,399.32 \$47.98 5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5064 Electrical Appliances, Television and Radio Sets		\$2,082.06	\$41.64
5074 Plumbing and Heating Equipment and Supplies \$940,688.52 \$18,813.77 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5065 Electronic Parts and Equipment, NEC		\$61,487.46	\$1,229.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$284,474.92 \$5,689.49 5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5072 Hardware		\$2,399.32	\$47.98
5078 Refrigeration Equipment and Supplies \$27,317.17 \$546.34 5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5074 Plumbing and Heating Equipment and Supplies		\$940,688.52	\$18,813.77
5082 Construction and Mining Machinery and Equipment \$58,348.26 \$1,166.97 5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$284,474.92	\$5,689.49
5083 Farm and Garden Machinery and Equipment \$5,314.92 \$106.30 5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5078 Refrigeration Equipment and Supplies		\$27,317.17	\$546.34
5084 Industrial Machinery and Equipment \$355,474.02 \$7,109.48 5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	5082 Construction and Mining Machinery and Equipment		\$58,348.26	
5085 Industrial Supplies \$34,893.05 \$697.87 5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	,			
5087 Service Establishment Equipment and Supplies \$17,803.91 \$356.08 5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27				
5091 Sporting and Recreational Goods and Supplies \$7,235.00 \$144.70 5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27	• •			
5099 Durable Goods, NEC \$2,729.78 \$54.60 Other \$114,962.89 \$2,299.27				•
Other \$114,962.89 \$2,299.27	· · · · · · · · · · · · · · · · · · ·			
Total for MAJOR GROUP 50 \$2,875,973.99 \$57,519.49	Other		\$114,962.89	
		Total for MAJOR GROUP 50	\$2,875,973.99	\$57,519.49

Retuil	is Fileu. August 2011		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$88,989.96	\$1,779.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$21,777.03	\$435.54
5137 Women's, Children's, and Infants' Clothing and Accessories		\$3,685.50	\$73.71
5141 Groceries, General Line		\$141,481.32	\$2,829.62
5142 Packaged Frozen Foods		\$21,661.46	\$509.90
5145 Confectionery		\$3,554.18	\$71.09
5149 Groceries and Related Products, NEC		\$114,960.45	\$2,301.10
5169 Chemicals and Allied Products, NEC		\$51,238.18	\$1,024.77
5191 Farm Supplies		\$232,695.81	\$4,653.91
5199 Nondurable Goods, NEC		\$308,422.10	\$6,168.44
Other		\$210,456.06	\$4,209.12
	Total for MAJOR GROUP 51	\$1,198,922.05	\$24,057.00
	Total for DIVISION F	\$4,074,896.04	\$81,576.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,749,381.98	\$94,987.66
5231 Paint, Glass, and Wallpaper Stores		\$323,223.52	\$6,464.48
5251 Hardware Stores		\$282,792.44	\$5,655.85
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$38,709.28	\$774.19
MA IOD ODOUD	Total for MAJOR GROUP 52	\$5,394,107.22	\$107,882.18
MAJOR GROUP: 53 General Merchandise Stores		¢40,000,007,00	C047 700 44
5311 Department Stores 5331 Variety Stores		\$10,886,907.29 \$116,102.96	\$217,738.14 \$2,322.06
5399 Miscellaneous General Merchandise Stores		\$1,247,220.57	\$24,944.41
333 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$12,250,230.82	\$245,004.61
MAJOR GROUP: 54 Food Stores	Total for MAJON GROOF 33	φ12,230,230.02	φ243,004.01
5411 Grocery Stores		\$4,688,824.71	\$93,776.49
5421 Meat and Fish Markets, Including Freezer Provisioners		\$5,071.53	\$101.43
5431 Fruit and Vegetable Markets		\$1,000.79	\$20.01
5461 Retail Bakeries		\$38,793.81	\$775.88
5499 Miscellaneous Food Stores		\$162,148.93	\$3,242.98
Other		\$6,447.29	\$128.95
	Total for MAJOR GROUP 54	\$4,902,287.06	\$98,045.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5511 Motor Vehicle Dealers		\$1,224,061.68	\$24,481.23
5531 Auto and Home Supply Stores		\$914,458.83	\$18,513.62
5541 Gasoline Service Station		\$1,102,343.03	\$22,046.85
5571 Motorcycle Dealers		\$50,542.43 \$92,992.13	\$1,010.85 \$1,859.84
Other	Total for MAJOR GROUP 55	\$3,384,398.10	\$67,912.39
MAJOR GROUP: 56 Apparel And Accessory Stores	Total to MAJOR GROOT 33	ψ0,004,000.10	ψ07,312.03
5611 Men's and Boys' Clothing and Accessory Stores		\$2,207.09	\$44.14
5621 Women's Clothing Stores		\$317,268.29	\$6,345.36
5632 Women's Accessory and Specialty Stores		\$9,591.53	\$191.82
5651 Family Clothing Stores		\$254,802.70	\$5,113.25
5661 Shoe Stores		\$226,675.00	\$4,533.50
5699 Miscellaneous Apparel and Accessory Stores		\$51,655.15	\$1,033.09
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$862,670.76	\$17,270.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores	#070 545 10	#40 4 7 0 00
5712 Furniture Stores		\$673,545.42 \$173,060.50	\$13,470.92 \$2,461.30
5713 Floor Coverings Stores		\$173,069.59 \$28,090.25	\$3,461.39 \$561.81
5714 Drapery, Curtain, and Upholstery Stores5719 Miscellaneous Homefurnishings Stores		\$26,090.25 \$40,375.72	\$807.52
5719 Miscellaneous Fromerumshings Stores 5722 Household Appliance Stores		\$351,570.60	\$7,031.42
			\$1,389.67
5731 Radio, Television, and Consumer Electronics Stores		\$69,357.51	\$1,38

		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade continued			
5734 Computer and Computer Software Stores		\$757,116.51	\$15,142.33
5736 Musical Instruments Stores		\$58,222.16	\$1,164.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$2,161,432.59	\$43,231.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$4,199,441.29	\$84,571.25
5813 Drinking Places		\$736,613.83	\$14,732.32
	Total for MAJOR GROUP 58	\$4,936,055.12	\$99,303.57
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$7,660.40	\$153.20
5932 Used Merchandise Stores		\$167,986.46	\$3,359.72
5941 Sporting Goods Stores and Bicycle Shops		\$211,576.03	\$4,231.52
5942 Book Stores		\$36,562.28	\$731.26
5943 Stationery Stores		\$470,524.91	\$11,983.97
5944 Jewelry Stores		\$198,677.12	\$3,973.54
5945 Hobby, Toy, and Game Stores		\$52,700.01	\$1,054.00
5947 Gift, Novelty, and Souvenir Shops		\$123,277.56	\$2,465.56
5949 Sewing, Needlework, and Piece Goods Stores		\$4,538.36	\$90.77
5961 Catalog and Mail-Order Houses		\$219,679.48	\$4,393.57
5962 Automatic Merchandise Machine Operators		\$36,164.32	\$723.29
5963 Direct Selling Establishments		\$152,518.68	\$3,056.43
5992 Florists		\$147,417.34	\$2,948.36
5999 Miscellaneous Retail Stores, NEC		\$1,457,744.36	\$29,154.90
Other		\$96,631.32	\$1,932.63
	Total for MAJOR GROUP 59	\$3,383,658.63	\$70,252.72
	Total for DIVISION G	\$37,274,840.30	\$748,902.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$83,795.02	\$1,675.91
6099 Functions Related to Depository Banking, NEC		\$8,011.04	\$160.22
	Total for MAJOR GROUP 60	\$91,806.06	\$1,836.13
MAJOR GROUP: 61 Non-depository Credit Institutions		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6141 Personal Credit Institutions		\$27,673.10	\$553.46
6153 Short-Term Business Credit Institutions, Except Agricultural		\$2,275.83	\$45.52
6159 Miscellaneous Business Credit Institutions		\$24,693.06	\$493.86
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$183,044.05	\$3,660.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex		ψ. 33,3 3	\$0,000.00
Other	onangoo, 7 and convicco	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOT 02	IV/A	IN/A
6371 Pension, Health, and Welfare Funds		\$349,531.56	\$6,990.63
6399 Insurance Carriers, NEC		\$5,242.27	\$104.84
Other		\$37,501.33	\$750.03
Other	Tetal for MA IOD CDOLID CO		
MA IOD ODOLID	Total for MAJOR GROUP 63	\$392,275.16	\$7,845.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢04 200 25	¢1 605 00
6411 Insurance Agents, Brokers, and Service		\$84,289.35	\$1,685.80
	Total for MAJOR GROUP 64	\$84,289.35	\$1,685.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$338,557.11	\$6,771.15
6541 Title Abstract Offices		\$96,676.90	\$1,933.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$435,934.01	\$8,718.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$52,438.94	\$1,048.78
Other		N/A	N/A

	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued	-	
Total for MAJOR C	GROUP 67 \$54,662.62	\$1,093.25
Total for DI	IVISION H \$1,243,294.58	\$24,865.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,907,285.58	\$38,145.70
Other	N/A	N/A
Total for MAJOR C	GROUP 70 \$1,913,400.97	\$38,268.01
MAJOR GROUP: 72 Personal Services	604 404 20	¢4 000 00
7213 Linen Supply	\$94,104.22	\$1,882.09
7216 Drycleaning Plants, Except Rug Cleaning	\$28,440.13	\$568.81
7217 Carpet and Upholstery Cleaning	\$31,291.08	\$625.83
7221 Photographic Studios, Portrait	\$45,464.01	\$909.29
7231 Beauty Shops	\$426,880.98	\$8,537.65
7261 Funeral Services and Crematories	\$115,744.71	\$2,314.89
7299 Miscellaneous Personal Services, NEC	\$42,578.49	\$851.56
Other	\$11,858.65 	\$237.17
Total for MAJOR C	GROUP 72 \$796,362.27	\$15,927.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$50,978.17	\$1,019.56
7322 Adjustment and Collection Services	\$48,064.31	\$961.30
7323 Credit Reporting Services	\$3,030.00	\$60.60
7331 Direct Mail Advertising Services	\$68,952.50	\$1,379.06
7334 Photocopying and Duplicating Services	\$70,601.09	\$1,412.02
7336 Commercial Art and Graphic Design	\$12,995.77	\$259.91
7338 Secretarial and Court Reporting	\$10,983.74	\$219.68
7342 Disinfecting and Pest Control Services	\$21,342.59	\$426.86
7349 Building Cleaning and Maintenance Services, NEC	\$251,684.90	\$5,033.69
7352 Medical Equipment Rental and Leasing	\$60,574.65	\$1,211.49
7353 Heavy Construction Equipment Rental and Leasing	\$80,508.50	\$1,610.17
7359 Equipment Rental and Leasing, NEC	\$429,098.02	\$8,581.96
7361 Employment Agencies	\$16,022.00	\$320.44
7363 Help Supply Services	\$179,629.21	\$3,592.59
7371 Computer Programming Services	\$14,272.25	\$285.44
7372 Prepackaged Software	\$213,096.63	\$4,261.95
7373 Computer Integrated Systems Design	\$15,637.66	\$312.75
7374 Computer Processing and Data Preparation and Processing Services	\$114,604.72	\$2,292.09
7375 Information Retrieval Services	\$8,626.42	\$172.53
7377 Computer Rental and Leasing	\$9,301.75	\$186.04
7378 Computer Maintenance and Repair	\$8,286.33	\$165.73
7379 Computer Related Services, NEC	\$45,131.79	\$902.64
7381 Detective, Guard, and Armored Car Services	\$25,623.14	\$512.46
7382 Security Systems Services	\$21,479.63	\$429.59
7389 Miscellaneous Business Services	\$287,422.58	\$5,748.45
Other	\$938.33	\$18.77
Total for MAJOR C	GROUP 73 \$2,068,886.68	\$41,377.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	1 ,,,	* , *
7514 Passenger Car Rental	\$80,371.40	\$1,607.43
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$398,037.89	\$7,960.76
7536 Automotive Glass Replacement Shops	\$9,665.90	\$193.31
7538 General Automotive Repair Shops	\$418,040.41	\$8,360.80
7542 Carwashes	\$55,205.96	\$1,104.12
7549 Automotive Services, Except Repair and Carwashes	\$50,653.70	\$1,013.08
Other	\$153,113.80	\$3,062.28
Total for MAJOR C		\$23,301.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$21,828.51	\$436.57
7629 Electrical and Electronic Repair Shops, NEC	\$43,351.31	\$867.04
7641 Reupholstery and Furniture Repair	\$277.52	\$5.56

Rota	no i nou. August 2011		
		Taxable	Tax Due
erdeen - General continued			
/ISION: I Services continued		\$8,923.84	\$178.47
7692 Welding Repair 7699 Repair Shops and Related Services, NEC		\$208,897.55	\$176.47 \$4,177.97
Other		Ψ200,097:33 N/A	ψ+, 177.97 N/A
Other	Total for MAJOR GROUP 76	\$290,291.64	\$5,805.87
MAJOR GROUP: 78 Motion Pictures	rotal for the best cited of the	Ψ200,201.01	ψο,σσσ.στ
7841 Video Tape Rental		\$139,953.85	\$2,799.07
Other		\$201,825.86	\$4,036.52
	Total for MAJOR GROUP 78	\$341,779.71	\$6,835.59
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entert	tainment Groups	\$11,427.10	\$228.54
7991 Physical Fitness Facilities		\$63,578.98	\$1,271.59
7999 Amusement and Recreation Services, NEC		\$408,749.92	\$8,175.00
Other		\$160,782.81	\$3,215.66
	Total for MAJOR GROUP 79	\$644,538.81	\$12,890.79
MAJOR GROUP: 80 Health Services		M420 240 00	#2.040.20
8011 Offices and Clinics of Doctors of Medicine 8021 Offices and Clinics of Dentists		\$132,318.80 \$11,557.27	\$2,646.38 \$231.14
8041 Offices and Clinics of Chiropractors		\$5,637.28	\$231.14 \$112.75
8042 Offices and Clinics of Optometrists		\$13,670.99	\$273.42
8049 Offices and Clinics of Health Practitioners, NEC		\$19,975.65	\$399.52
8051 Skilled Nursing Care Facilities		\$105,975.96	\$2,119.52
Other		\$61,564.72	\$1,231.30
	Total for MAJOR GROUP 80	\$350,700.67	\$7,014.03
MAJOR GROUP: 81 Legal Services		, , , , , , , ,	, ,-
8111 Legal Services		\$748,480.86	\$14,969.63
	Total for MAJOR GROUP 81	\$748,480.86	\$14,969.63
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$937.92	\$18.76
8299 Schools and Educational Services NEC		\$10,967.43	\$219.34
MAJOR OROUR OF A STATE OF	Total for MAJOR GROUP 82	\$11,905.35	\$238.10
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Cuid	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$35,968.25	\$719.36
Other		\$4,786.63	\$95.74
	Total for MAJOR GROUP 86	\$40,754.88	\$815.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ement, And Related Services		
8711 Engineering Services		\$371,046.72	\$7,420.96
8712 Architectural Services		\$26,345.65	\$526.91
8721 Accounting, Auditing, and Bookkeeping Services		\$363,169.09	\$7,263.39
8734 Testing Laboratories		\$465,638.28	\$9,312.76
8741 Management Services		\$181,002.08	\$3,620.05
8742 Management Consulting Services		\$309,277.12	\$6,185.56
8748 Business Consulting Services, NEC		\$8,728.43	\$174.57
Other	Total for MA IOD CDOLID 97	\$3,698.71	\$73.97
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$1,728,906.08	\$34,578.17
8999 Services, NEC		\$55,001.03	\$1,100.02
	Total for MAJOR GROUP 89	\$55,001.03	\$1,100.02

			······································	Taxable	Tax Du
		Al	berdeen - General Recap		
Other				\$9,368.64	\$187.37
. Agriculture,	Forestry	y, And Fishing		\$279,959.24	\$5,690.08
Constructio	n			\$840,022.80	\$16,351.03
Manufacturi	ing			\$2,565,760.34	\$55,113.52
Transportat	ion, Con	nmunications, Electric, Gas, And Sanitary S	ervices	\$6,043,001.89	\$120,860.04
Wholesale 7	Trade			\$4,074,896.04	\$81,186.70
Retail Trade				\$37,274,840.30	\$748,514.19
Finance, Ins	surance,	, And Real Estate		\$1,243,294.58	\$24,865.92
Services				\$10,157,138.77	\$203,142.97
Other			Total for About on Consul	\$94.40	\$1.89
			Total for Aberdeen - General	\$62,488,377.00	\$1,255,913.7
.berdeen - Gross	Recei	ipts			
	truction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/.
			Total for MAJOR GROUP 17	N/A	N/.
			Total for DIVISION C	N/A	N/.
	facturin	g			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		N/A	N/.
			Total for MAJOR GROUP 27	N/A	N/.
			Total for DIVISION D	N/A	N/.
VISION: E Trans	portatio	on, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP:	45	Transportation By Air			
Other				A1/A	
				N/A	N/.
			Total for MAJOR GROUP 45	N/A N/A	N/.
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 45	N/A	N/.
MAJOR GROUP: Other	48	Communications		N/A N/A	N/.
	48	Communications	Total for MAJOR GROUP 48	N/A N/A N/A	N/. N/.
Other				N/A N/A	N/.
Other	48 esale Tra 50		Total for MAJOR GROUP 48	N/A N/A N/A	N/. N/.
Other	esale Tra	ade	Total for MAJOR GROUP 48	N/A N/A N/A	N/. N/.
Other IVISION: F Whole MAJOR GROUP:	esale Tra	ade	Total for MAJOR GROUP 48	N/A N/A N/A \$545.50	N/. N/. \$5.4
Other IVISION: F Whole MAJOR GROUP:	esale Tra	ade	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50	N/A N/A N/A \$545.50 N/A N/A	N/. N/. \$5.4 N/.
Other IVISION: F Whole MAJOR GROUP: Other	esale Tra 50	ade	Total for MAJOR GROUP 48 Total for DIVISION E	N/A N/A N/A \$545.50	N/. N/. N/. \$5.4
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail	esale Tra 50	ade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50	N/A N/A N/A \$545.50 N/A N/A	N/. N/. \$5.4 N/.
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP:	esale Tra 50	ade	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50	N/A N/A N/A \$545.50 N/A N/A N/A	N/. N/. \$5.4 N/. N/.
Other VISION: F Whole MAJOR GROUP: Other VISION: G Retail	esale Tra 50	ade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A \$545.50 N/A N/A N/A N/A	N/. N/. N/. \$5.4 N/. N/. N/.
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other	esale Tra 50 I Trade 53	ade Wholesale Trade-durable Goods General Merchandise Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50	N/A N/A N/A \$545.50 N/A N/A N/A	N/. N/. \$5.4 N/. N/.
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	esale Tra 50 I Trade 53	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A	N/. N/. N/. \$5.4 N/. N/. N/.
Other VISION: F Whole MAJOR GROUP: Other VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocen	esale Trace 53 54 7 Stores	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A N/A S791,441.12	N/. N/. \$5.4 N/. N/. N/. N/. N/. N/. \$7,914.4
Other VISION: F Whole MAJOR GROUP: Other VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery 5461 Retail E	esale Trace 53 54 7 Stores	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A S791,441.12 \$8,663.25	N/. N/. \$5.4 N/. N/. N/. N/. N/. \$7,914.4 \$86.6
Other VISION: F Whole MAJOR GROUP: Other VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocen	esale Trace 53 54 7 Stores	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53	N/A N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A	N/. N/. \$5.4 N/. N/. N/. N/. N/. \$7,914.4 \$86.6
Other VISION: F Whole MAJOR GROUP: Other VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocen 5461 Retail E Other	esale Tra 50 I Trade 53 54 / Stores Bakeries	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53	N/A N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A S791,441.12 \$8,663.25	N/. N/. \$5.4 N/. N/. N/. N/. N/. \$7,914.4 \$86.6
Other VISION: F Whole MAJOR GROUP: Other VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery 5461 Retail E Other MAJOR GROUP: MAJOR GROUP: The trail of trail	esale Tra 50 Trade 53 54 7 Stores Bakeries	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53	N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A \$818,184.12	N/. N/. N/. \$5.4 N/. N/. N/. N/. N/. \$7,914.4 \$86.6 N/. \$8,181.8
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery 5461 Retail E Other MAJOR GROUP: 5541 Gasolin	esale Tra 50 Trade 53 54 7 Stores Bakeries	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53	N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A \$818,184.12 \$183,295.24	N/. N/. N/. \$5.4 N/. N/. N/. N/. N/. S7,914.4 \$86.6 N/. \$8,181.8
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery 5461 Retail E Other MAJOR GROUP: MAJOR GROUP: The tail E Other MAJOR GROUP: MAJOR GROUP: MAJOR GROUP:	esale Tra 50 Trade 53 54 7 Stores Bakeries	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	N/A N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A \$818,184.12 \$183,295.24 N/A	N/. N/. N/. \$5.4 N/. N/. N/. N/. N/. \$7,914.4 \$86.6 N/. \$8,181.8 \$1,832.9 N/.
Other IVISION: F Whole MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocen 5461 Retail E Other MAJOR GROUP: 5541 Gasolin Other	esale Trade 53 54 7 Stores Bakeries 55 6 Service	wholesale Trade-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service se Station	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A \$818,184.12 \$183,295.24	N/. N/. N/. \$5.4 N/. N/. N/. N/. N/. S7,914.4 \$86.6 N/. \$8,181.8
Other NIVISION: F Whole MAJOR GROUP: Other NAJOR GROUP: Other MAJOR GROUP: 5411 Groceny 5461 Retail E Other MAJOR GROUP: 5461 Retail E	esale Tra 50 Trade 53 54 7 Stores Bakeries	ade Wholesale Trade-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A \$818,184.12 \$183,295.24 N/A	N/. N/. N/. \$5.4 N/. N/. N/. N/. N/. \$7,914.4 \$86.6 N/. \$8,181.8 \$1,832.9 N/.
Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery 5461 Retail E Other MAJOR GROUP: 5541 Gasolin Other MAJOR GROUP:	esale Trade 53 54 7 Stores Bakeries 55 6 Service	wholesale Trade-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service se Station	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 50 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A \$545.50 N/A N/A N/A N/A N/A N/A \$791,441.12 \$8,663.25 N/A \$818,184.12 \$183,295.24 N/A \$183,660.14	N/. N/. N/. \$5.4 N/. N/. N/. N/. \$7,914.4 \$86.6 N/. \$8,181.8 \$1,832.9 N/. \$1,837.9

	Taxable	Tax Due
Aberdeen - Gross Receipts continued		
DIVISION: G Retail Trade continued		
5812 Eating Places	\$4,104,510.72	\$41,024.88
5813 Drinking Places	\$760,591.42	\$7,605.91
Total for MAJOR GROUP 58	\$4,865,102.14	\$48,630.79
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	\$18,855.51	\$188.56
5999 Miscellaneous Retail Stores, NEC	\$10,423.05	\$104.23
Other	\$22,209.72	\$222.11
Total for MAJOR GROUP 59	\$51,488.28	\$514.90
Total for DIVISION G	\$6,148,947.86	\$61,470.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,695,598.83	\$16,955.99
Total for MAJOR GROUP 70	\$1,695,598.83	\$16,955.99
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	(\$11,606.51)	(\$116.07)
Total for MAJOR GROUP 73	(\$11,606.51)	(\$116.07)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$19,764.46	\$197.63
7999 Amusement and Recreation Services, NEC	\$129,791.85	\$1,297.91
Other	\$137,397.20	\$1,373.98
Total for MAJOR GROUP 79	\$286,953.51	\$2,869.52
MAJOR GROUP: 80 Health Services		
Other	\$26,668.67	\$266.69
Total for MAJOR GROUP 80	\$26,668.67	\$266.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$2,188,752.61	\$21,887.51
Aberdeen - Gross Receipts Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$545.50	\$5.46
G Retail Trade	\$6,148,947.86	\$61,470.55
I Services	\$2,188,752.61	\$21,887.51
Other	\$6,122.07	\$61.22
Total for Aberdeen - Gross Receipts	\$8,344,368.04	\$83,424.74

			Taxable	Tax Due
	Aberdeen Reca)		
	Other		\$9,368.64	\$187.37
Α	Agriculture, Forestry, And Fishing		\$279,959.24	\$5,690.08
С	Construction		\$840,022.80	\$16,351.03
D	Manufacturing		\$2,565,760.34	\$55,113.52
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,043,547.39	\$120,865.50
F	Wholesale Trade		\$4,074,896.04	\$81,186.70
G	Retail Trade		\$43,423,788.16	\$809,984.74
Н	Finance, Insurance, And Real Estate		\$1,243,294.58	\$24,865.92
1	Services		\$12,345,891.38	\$225,030.48
	Other		\$6,216.47	\$63.11
	Total	for Aberdeen	\$70,832,745.04	\$1,339,338.45

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Akaska - General					
DIVISION: C Consti	ruction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construct	ion Contractors	N//A	
Other			Tatal for MA IOD ODOLID 40	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	.,	Construction opedial made contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	q			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
2711 Newspa	pers: F	ublishing, or Publishing and Printing		\$215.05	\$4.31
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$243.55	\$4.88
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Comput	er Equipment	N/A	N/A
Cinci			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$293.55	\$5.88
DIVIDION: E. Turner		Communications Floring Con And Conitons C		Ψ200.00	ψ0.00
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary So Motor Freight Transportation And Warehousing	ervices		
Other	72	Wolds Treight Transportation And Waterlousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
Other				\$3,228.50	\$64.57
144 IOD ODOUD	40	51 1: 0 A 10 " 0 :	Total for MAJOR GROUP 48	\$3,228.50	\$64.57
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Cuio			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,435.73	\$288.71
DIVISION: F Whole	aala T			, ,	•
MAJOR GROUP:	50 50				
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$439.50	\$8.79
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	N//A	N//A
Other			Total for MAJOR GROUP 52	N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT MAJOR GROUP 52	N/A	N/A
Other		00.00a. molonana.00		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
144 IOD ODOUD			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Store	es ·	N/A	N/A
Cuio			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			1371
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		6744.00	64.65
5961 Catalog	and Ma	ail-Order Houses		\$714.63	\$14.29

				Taxable	Tax Due
Akaska - Genera	l conti	inued		•	_
DIVISION: G Reta	il Trade	e continued			
Other				\$12,350.91	\$247.02
			Total for MAJOR GROUP 59	\$13,065.54	\$261.31
			Total for DIVISION G	\$82,509.78	\$1,650.18
			. 614. 161. 2111.61611 6	402 ,0000	\$ 1,000.10
DIVISION: I Serv					
MAJOR GROUP:	73	Business Services		¢044.03	¢40.00
Other			T	\$914.03	\$18.28
144 IOD ODOUD	7.0		Total for MAJOR GROUP 73	\$914.03	\$18.28
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other			T		
	0.0		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	6 Membership Organizations		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	7 Engineering, Accounting, Research, Ma	anagement, And Related Services	A1/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,046.65	\$20.93
			Akaska - General Recap		
D Manufactu	ring			\$293.55	\$5.88
•		ommunications, Electric, Gas, And Sanitary	Services	\$14,435.73	\$288.71
F Wholesale				\$439.50	\$8.79
G Retail Trac	ie			\$82,509.78	\$1,650.18
I Services				\$1,046.65	\$20.93
Other				\$7,499.45	\$149.99
			Total for Akaska - General	\$106,224.66	\$2,124.48
			Akaska Recap		
D Manufactu				\$293.55	\$5.88
E Transporta F Wholesale		ommunications, Electric, Gas, And Sanitary	Services	\$14,435.73 \$439.50	\$288.71 \$8.79
G Retail Trac				\$439.50 \$82,509.78	\$8.79 \$1,650.18
I Services	-			\$1,046.65	\$20.93
Other				\$7,499.45	\$149.99
			Total for Akaska	\$106,224.66	\$2,124.48

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Retur	ns Filed: August 2011		
			Taxable	Tax Due
Alcester - General				
DIVISION: A Agricu	ılture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Anima	al Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		¢4 000 22	\$81.99
U/02 Lawii an	nd Garden Services	Total for MAJOR GROUP 07	\$4,099.23 \$4,099.23	\$81.99
		Total for DIVISION A	\$4,115.95	\$82.32
DIVISION: C Consti	ruction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbin	g, Heating, and Air-Conditioning		\$958.68 \$899.98	\$19.17 \$18.00
Other		Total for MAJOR GROUP 17	\$1,858.66	\$37.17
			· ,	
		Total for DIVISION C	\$1,858.66	\$37.17
DIVISION: D Manuf	acturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furnitu	ire	N/A	N/A
Other		Total for MAJOR GROUP 24	N/A	
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	TOTAL TOLINATOR GROUP 24	IN/A	N/A
	pers: Publishing, or Publishing and Printing		\$1,789.57	\$35.79
Other	poses assessing, as a second grant and a		\$2,881.22	\$57.62
		Total for MAJOR GROUP 27	\$4,670.79	\$93.41
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And C	Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment A	and Components, Except Computer Equipment		NI/A
Other			N/A	N/A
MA IOD ODOLID	OO Managerian Applican Appl Controlling Instern	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38 Measuring, Analyzing, And Controlling Instru	uments; Photographic, Medical And Optical Go	N/A	N/A
Other		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$53,909.70	\$1,078.19
· ·	portation, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehous	ing	\$2.205.50	£45.04
4212 Local Tr	ucking Without Storage		\$2,295.50 N/A	\$45.91 N/A
Other		Total for MAJOR GROUP 42	\$2,227.00	\$44.54
MAJOR GROUP:	47 Transportation Services	TOTAL TOT WASON GROUP 42	φ2,221.00	\$ 44.54
Other	47 Transportation dervices		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotel	ephone Communications		\$31,684.61	\$633.69
4813 Telepho	ne Communications, Except Radiotelephone		\$20,347.78	\$406.96
	nd Other Pay Television Services		\$20,656.13	\$413.13
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$73,408.93	\$1,468.19
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		¢64 274 42	Ø4 007 40
Other		Total for MA IOD ODGUD 40	\$61,374.13	\$1,227.48
		Total for MAJOR GROUP 49	\$61,374.13	\$1,227.48

	•		
Alcester - General continued		Taxable	Tax Due
Alcester - General continued	 Total for DIVISION E	\$148,085.23	\$2,961.71
DIVISION: F Wholesale Trade		• • • • • • • • • • • • • • • • • • • •	, ,,,,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,162.50	\$83.25
5045 Computers and Computer Peripheral Equipment and Software		\$2,322.34	\$46.44
5046 Commercial Equipment, NEC		\$658.80	\$13.18
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,360.13	\$127.21
5084 Industrial Machinery and Equipment		\$1,401.75 \$1,796.55	\$28.04 \$35.74
5085 Industrial Supplies Other		\$1,786.55 \$4,355.02	\$35.74 \$87.10
	Total for MAJOR GROUP 50	\$21,047.09	\$420.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$1,924.00	\$38.48
5141 Groceries, General Line		\$1,645.70	\$32.92
5149 Groceries and Related Products, NEC		\$7,550.31	\$151.00
Other		\$2,837.90	\$64.52
	Total for MAJOR GROUP 51	\$13,957.91	\$286.92
	Total for DIVISION F	\$35,005.00	\$707.88
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	040.047.70	4070.00
5211 Lumber and Other Building Materials Dealers		\$18,647.79	\$372.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$24,828.30	\$496.57
MAJOR GROUP: 53 General Merchandise Stores Other		\$3,548.73	\$70.98
	Total for MAJOR GROUP 53	\$3,548.73	\$70.98
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$920.00	\$18.40
Other		\$102,430.87	\$2,048.62
	Total for MAJOR GROUP 54	\$103,350.87	\$2,067.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$295.46	\$5.91
	Total for MAJOR GROUP 55	\$295.46	\$5.91
MAJOR GROUP: 56 Apparel And Accessory Stores		\$444.05	\$8.88
5651 Family Clothing Stores Other		\$1,171.39	\$23.43
	Total for MAJOR GROUP 56	\$1,615.44	\$32.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store		Ψ1,010.++	Ψ02.01
5712 Furniture Stores		\$4,949.45	\$98.99
5731 Radio, Television, and Consumer Electronics Stores		\$1,652.19	\$33.05
Other		\$1,603.46	\$32.08
	Total for MAJOR GROUP 57	\$8,205.10	\$164.12
MAJOR GROUP: 58 Eating And Drinking Places		A.//A	.
Other	T + + 1	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Stationery Stores		\$4,492.37	\$89.85
5961 Catalog and Mail-Order Houses		\$2,952.35	\$59.05
5963 Direct Selling Establishments		\$3,220.19	\$64.40
5999 Miscellaneous Retail Stores, NEC		\$4,345.43	\$86.91
Other		\$8,245.94	\$164.92
	Total for MAJOR GROUP 59	\$23,256.28	\$465.13
	Total for DIVISION G	\$183,254.18	\$3,665.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Othor		NI/A	NI/A

N/A

N/A

Other

		Taxable	Tax Due
Alcester - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
To	otal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
To	otal for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
To	otal for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$9,550.00	\$191.00
To	otal for MAJOR GROUP 65	\$9,550.00	\$191.00
	Total for DIVISION H	\$13,382.26	\$267.65
		+ · • , • • = · = ·	*
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		¢4 477 70	#00 FF
7218 Industrial Launderers		\$1,177.79 \$6,643.69	\$23.55 \$132.87
7231 Beauty Shops Other		\$5,014.90	\$100.30
			\$256.72
	otal for MAJOR GROUP 72	\$12,836.38	\$250.72
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$446.95	\$8.94
7359 Equipment Rental and Leasing, NEC		\$6,086.44	\$121.74
7372 Prepackaged Software		\$4,576.78	\$91.54
7374 Computer Processing and Data Preparation and Processing Services		\$11,178.62	\$223.57
7379 Computer Related Services, NEC		\$808.90	\$16.18
7381 Detective, Guard, and Armored Car Services		\$656.58	\$13.13
7389 Miscellaneous Business Services		\$3,097.04	\$61.94
Other		\$18,081.79	\$361.65
	otal for MAJOR GROUP 73	\$44,933.10	\$898.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		Ψ11,000.10	φοσο.σσ
Other		\$30,011.33	\$600.22
Tr	otal for MAJOR GROUP 75	\$30,011.33	\$600.22
MAJOR GROUP: 76 Miscellaneous Repair Services		φου,στσσ	\$000.22
Other		N/A	N/A
Tr	otal for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$2,734.83	\$54.70
·	otal for MAJOR GROUP 78	\$2,734.83	\$54.70
MAJOR GROUP: 79 Amusement And Recreation Services	Star for MAJOR GROOT 70	Ψ2,104.00	Ψ04.70
Other		N/A	N/A
	otal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	Star for MAJOR GROOT 19	IWA	IV/A
Other		\$2,746.95	\$54.94
	otal for MAJOR GROUP 80		\$54.94
	DIAI IOI WAJOR GROUP 80	\$2,746.95	φ04.94
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$12,953.37	\$259.07
-			
	otal for MAJOR GROUP 81	\$12,953.37	\$259.07
MAJOR GROUP: 82 Educational Services Other		N/A	N/A
	otal for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		NI/A	k1/A
Other		N/A	N/A
	otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, Ar	nd Related Services	00.000.00	0404.00
8721 Accounting, Auditing, and Bookkeeping Services		\$9,230.82	\$184.62
Other		\$1,330.00	\$26.60
T _r	otal for MAJOR GROUP 87	\$10,560.82	\$211.22

		Taxable	Tax Due
Alces	ster - General continued		
	Total for	DIVISION I \$123,620.43	\$2,472.42
	Alcester - General Re	сар	
Α	Agriculture, Forestry, And Fishing	\$4,115.95	\$82.32
C	Construction	\$1,858.66	\$37.17
D	Manufacturing	\$53,909.70	\$1,078.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$148,085.23	\$2,961.71
F	Wholesale Trade	\$35,005.00	\$669.46
G	Retail Trade	\$183,254.18	\$3,665.12
Н	Finance, Insurance, And Real Estate	\$13,382.26	\$267.65
 I	Services	\$123,620.43	\$2,472.42
•	Total for Alcest		\$11,234.04
	Alected December 1		
	Alcester Recap		
Α	Agriculture, Forestry, And Fishing	\$4,115.95	\$82.32
С	Construction	\$1,858.66	\$37.17
D	Manufacturing	\$53,909.70	\$1,078.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$148,085.23	\$2,961.71
F	Wholesale Trade	\$35,005.00	\$669.46
G	Retail Trade	\$183,254.18 \$13,383.36	\$3,665.12
H	Finance, Insurance, And Real Estate Services	\$13,382.26 \$123,620.43	\$267.65 \$2,472.42
•		for Alcester \$563,231.41	\$11,234.04
			Ţ : :, =0 ::0 :

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		iteturiis i	ileu. August 2011		
lawan duia Canan	1			Taxable	Tax Due
lexandria - Gener		Councilly And Fishing			
IVISION: A Agricul MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		-		\$389.45	\$7.80
			Total for MAJOR GROUP 07	\$389.45	\$7.80
			Total for DIVISION A	\$389.45	\$7.80
IVISION: B Mining	4.4	Mining And Oversing Of Newspatallia Minagela	Support Finals		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, E	xcept rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
IVISION: C Constru	uction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors		44 707 04	00444
Other				\$4,707.21	\$94.14
			Total for MAJOR GROUP 17	\$4,707.21	\$94.14
			Total for DIVISION C	\$4,707.21	\$94.14
IVISION: D Manufa MAJOR GROUP:	cturin 20	<u>-</u>			
Other	20	1 000 And Nindred 1 Toddols		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	<i>5</i> ,			
2711 Newspap Other	ers: P	Publishing, or Publishing and Printing		\$4,746.55 \$1,533.89	\$94.93 \$30.68
Other			Total for MAJOR GROUP 27	\$6,280.44	\$125.61
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 3273 Ready-M		Stone, Clay, Glass, And Concrete Products		\$11,833.37	\$236.67
0 =7 0 110000 m			Total for MAJOR GROUP 32	\$11,833.37	\$236.67
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery An	d Transportation Equipment		
Other				\$10,727.89	\$214.56
MA 100 000110	0.5		Total for MAJOR GROUP 34	\$10,727.89	\$214.56
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Comp	uter Equipment	N/A	N/A
56 .			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$27,400.67	\$548.02
IVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services	. ,	
MAJOR GROUP:	40	Railroad Transportation	OCIVICOS		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	phone	e Communications		\$29,350.49	\$587.01
•	e Con	nmunications, Except Radiotelephone		\$22,870.82 \$1,976.42	\$457.42 \$39.53
Other			Total for MAJOR GROUP 48	\$54,197.73	\$1,083.96
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	. 3.66.10.11	φοτ, 101.10	ψ1,000.90
Other				\$53,142.38	\$1,062.84
			Total for MAJOR GROUP 49	\$53,142.38	\$1,062.84

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MAJOR GROUP:

50 Wholesale Trade-durable Goods

		Taxable	Tax Due
Alexandria - General continued			
DIVISION: F Wholesale Trade continued			
5044 Office Equipment		\$530.49	\$10.61
5045 Computers and Computer Peripheral Equipment and Software		\$700.17	\$14.00
5046 Commercial Equipment, NEC		\$1,990.93	\$39.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$1,804.00	\$36.08
5074 Plumbing and Heating Equipment and Supplies		\$27,346.17	\$546.92
Other		\$15,312.70	\$306.25
MA IOD ODOUD	Total for MAJOR GROUP 50	\$47,684.46	\$953.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$27,561.55	\$551.23
5191 Farm Supplies Other		\$2,809.48	\$56.19
	Total for MAJOR GROUP 51	\$30,371.03	\$607.42
		· · ·	
	Total for DIVISION F	\$78,055.49	\$1,561.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$6,877.19	\$137.54
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$7,224.50	\$144.49
MAJOR GROUP: 53 General Merchandise Stores		#757.05	045.40
5311 Department Stores		\$757.65	\$15.16
	Total for MAJOR GROUP 53	\$757.65	\$15.16
MAJOR GROUP: 54 Food Stores		Ø4 244 F4	#00.00
5499 Miscellaneous Food Stores Other		\$1,341.51 \$69,310.63	\$26.83 \$1,386.21
Otilei	Total for MAJOR GROUP 54		\$1,413.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static		\$70,652.14	\$1,413.04
5531 Auto and Home Supply Stores	1115	\$2,688.08	\$53.76
5541 Gasoline Service Station		\$2,313.91	\$46.28
	Total for MAJOR GROUP 55	\$5,001.99	\$100.04
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Windork Six Six Six	ψ0,001.00	ψ100.04
5621 Women's Clothing Stores		\$932.04	\$18.63
5651 Family Clothing Stores		\$1,357.90	\$27.15
Other		\$453.00	\$9.06
	Total for MAJOR GROUP 56	\$2,742.94	\$54.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores		
5712 Furniture Stores		\$1,246.50	\$24.93
Other		\$3,674.54	\$73.48
	Total for MAJOR GROUP 57	\$4,921.04	\$98.41
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$50,403.64	\$1,008.07
	Total for MAJOR GROUP 58	\$50,403.64	\$1,008.07
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$1,964.89	\$39.30
5961 Catalog and Mail-Order Houses		\$1,737.00	\$34.75
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$2,945.69 \$5,597.94	\$58.92 \$111.95
Other		\$2,532.22	\$50.64
	Total for MAJOR GROUP 59	\$14,777.74	\$295.56
		· · ·	
	Total for DIVISION G	\$156,481.64	\$3,129.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		A1/A	A172
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

	•	Actums i nea. August 2011		
			Taxable	Tax Due
Alexandria - General	continued			
•	nsurance, And Real Estate continued			
MAJOR GROUP: 6 Other	64 Insurance Agents, Brokers, And Servi	ce	N/A	N/A
Other		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6	65 Real Estate	Total for MAJOR GROOF 64	IN/A	IN/A
Other	Nour Estate		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$23,787.95	\$475.76
		1000.10.2.110.011.1	423 ,7 3 7 13 3	V
DIVISION: I Services	70 Barranal Camiras			
MAJOR GROUP: 7 7218 Industrial La	72 Personal Services		\$316.51	\$6.34
Other	underers		\$4,705.06	\$94.10
		Total for MAJOR GROUP 72	\$5,021.57	\$100.44
MAJOR GROUP: 7	73 Business Services	Total of Whoch cheer 72	ψ0,021.07	Ψ100.11
7372 Prepackage			\$4,036.57	\$80.73
7389 Miscellaneou	us Business Services		\$1,385.34	\$27.70
Other			\$4,084.50	\$81.69
		Total for MAJOR GROUP 73	\$9,506.41	\$190.12
	75 Automotive Repair, Services, And Par	king		
Other			\$7,030.93	\$140.63
		Total for MAJOR GROUP 75	\$7,030.93	\$140.63
	6 Miscellaneous Repair Services s and Related Services, NEC		\$206.84	\$4.14
Other	s and Nelated Services, NEC		Ψ200.0 4 N/A	Ψ4.14 N/A
		Total for MAJOR GROUP 76	\$986.84	\$19.74
MAJOR GROUP: 7	78 Motion Pictures		φοσοίο.	ψ.σ
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 7	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
	1 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
	Membership Organizations		N/A	N/A
Other		Tetal for MA IOD CDOUD OC		
MAJOR GROUP: 8	87 Engineering, Accounting, Research, N	Total for MAJOR GROUP 86	N/A	N/A
	Auditing, and Bookkeeping Services	nariagement, And Nelated Services	\$29,998.83	\$599.98
Other	g,gg		N/A	N/A
		Total for MAJOR GROUP 87	\$31,972.37	\$639.45
MAJOR GROUP: 8	9 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$68,724.67	\$1,374.50

		Taxable	Tax Due
	Alexandria - General Recap		
^	Agriculture, Forestry, And Fishing	\$389.45	\$7.80
A		·	•
C	Construction	\$4,707.21	\$94.14
D	Manufacturing	\$27,400.67	\$548.02
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,267.07	\$2,405.34
F	Wholesale Trade	\$78,055.49	\$1,561.10
G	Retail Trade	\$156,481.64	\$3,129.61
Н	Finance, Insurance, And Real Estate	\$23,787.95	\$475.76
1	Services	\$68,724.67	\$1,374.50
	Other	\$879.54	\$17.59
	Total for Alexandria - General	\$480,693.69	\$9,613.86
	Alexandria Recap		
Α	Agriculture, Forestry, And Fishing	\$389.45	\$7.80
C	Construction	\$4.707.21	\$94.14
D	Manufacturing	\$27,400.67	\$548.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,267.07	\$2,405.34
F	Wholesale Trade	\$78,055.49	\$1,561.10
G	Retail Trade	\$156,481.64	\$3,129.61
Н	Finance, Insurance, And Real Estate	\$23,787.95	\$475.76
I	Services	\$68,724.67	\$1,374.50
	Other	\$879.54	\$17.59
	Total for Alexandria	\$480,693.69	\$9,613.86

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

	Taxable	Tax Due
Alpena - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GF	ROUP 17 N/A	N/A
Total for DIV	ISION C N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$257,497.87	\$2,574.98
Total for MAJOR GF	ROUP 20 \$257,497.87	\$2,574.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$663.22	\$6.63
Other	\$408.19	\$4.08
Total for MAJOR GF	ROUP 27 \$1,071.41	\$10.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GF	ROUP 28 N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equip		
Other	N/A	N/A
Total for MAJOR GF	ROUP 34 N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other	\$13,269.30	\$132.69
Total for MAJOR GF		\$132.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Co	• •	ψ102.09
Other	N/A	N/A
Total for MAJOR GF	ROUP 36 N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GF	ROUP 39 N/A	N/A
Total for DIV	ISION D \$289,015.24	\$2,890.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GF	ROUP 42 N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$14,943.27 \$17,350.82	\$149.44 \$173.60
Other	\$17,359.82 \$1,114.98	\$173.60 \$11.15
Total for MAJOR GF		\$334.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	433 ,	*******
Other	\$101,307.92	\$1,013.09
Total for MAJOR GF	ROUP 49 \$101,307.92	\$1,013.09
Total for DIV	TISION E \$135,295.99	\$1,352.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$20,219.99	\$202.20
5074 Plumbing and Heating Equipment and Supplies	\$2,682.35	\$26.82
5084 Industrial Machinery and Equipment	\$41,148.62	\$411.48
Other	\$63,831.10	\$638.32
Total for MAJOR GF	ROUP 50 \$127,882.06	\$1,278.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5169 Chemicals and Allied Products, NEC	\$39,497.12	\$394.97
Other	\$39,497.12 \$24,538.50	\$394.97 \$245.39
Total for MAJOR GF		\$640.36
Total for DIV		\$1,919.18
Total for Div	Ψ101,017.00	ψ1,010.10

				Taxable	Tax Due
Alpena - General d	contin	ued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
Other				(\$12,466.69)	(\$124.67)
			Total for MAJOR GROUP 52	(\$12,466.69)	(\$124.67)
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		N/A	NI/A
Other			Tatal for MA IOD ODOLID 54		N/A
MAJOR GROUP:		Automotive Deplete And Capaline Canica C	Total for MAJOR GROUP 54	N/A	N/A
	55 d Home	Automotive Dealers And Gasoline Service S e Supply Stores	tations	\$7,693.66	\$76.93
Other		o cappi, cto.co		\$4,632.90	\$46.34
			Total for MAJOR GROUP 55	\$12,326.56	\$123.27
MAJOR GROUP:	56	Apparel And Accessory Stores		, , , , , , , , , , , , , , , , , , , ,	•
5621 Women'				\$396.23	\$3.96
Other				\$124.00	\$1.24
			Total for MAJOR GROUP 56	\$520.23	\$5.20
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	at Stores		
Other				\$4,445.00	\$44.45
			Total for MAJOR GROUP 57	\$4,445.00	\$44.45
MAJOR GROUP:	59	Miscellaneous Retail		04.405.00	044.00
5943 Statione	-			\$1,185.96	\$11.86
_		ail-Order Houses Retail Stores, NEC		\$3,513.62 \$15,661.89	\$35.13 \$156.62
Other	neous	Retail Stores, NEC		\$46,003.90	\$460.04
Cilio			Total for MAJOR GROUP 59	\$66,365.37	\$663.65
			Total for DIVISION G	\$121,300.60	\$1,212.99
			Total to Division G	φ121,300.00	Ψ1,212.99
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N 1/A
Other			T / / / MA IOD ODOUD 00	N/A	N/A
MA IOD ODOUD.	04	Income and American Declarate And Comics	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H		
			Total for DIVISION H	\$292.42	\$2.93
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		N1/A	N 1/A
Other				N/A	N/A
MA IOD ODOUD	70	Business Continue	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services ntal and Leasing, NEC		\$1,149.71	\$11.50
7372 Prepack		_		\$1,221.00	\$12.21
·	•	Business Services		\$1,061.15	\$10.61
Other				\$251.32	\$2.51
			Total for MAJOR GROUP 73	\$3,683.18	\$36.83
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
CD Dank of Davis			Dama 02 of 1007		00/40/0044

					Taxable	Tax Du
Alpe	ena - General d	contin	ued			
DIVIS	ION: I Servic	es co	ntinued			
	Other				N/A	N/
			To	otal for MAJOR GROUP 79	N/A	N/
N	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/
			To	otal for MAJOR GROUP 81	N/A	N/
N	MAJOR GROUP:	86	Membership Organizations			
	Other		oborop organizationo		N/A	N/
			To	otal for MAJOR GROUP 86	N/A	N/
	M IOD CDOUD:	07			N/A	IN/
IV	MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, Ar	iu reialeu Seivices	\$0.804.10	\$98.9
	Other				\$9,894.10	
			To	otal for MAJOR GROUP 87	\$9,894.10	\$98.9
				Total for DIVISION I	\$50,656.93	\$506.5
			Alpena - (General Recap		
)	Manufacturir	ng			\$289,015.24	\$2,890.14
Ε	Transportation	on, Cor	nmunications, Electric, Gas, And Sanitary Services		\$135,295.99	\$1,352.98
=	Wholesale T	rade			\$191,917.68	\$1,919.18
3	Retail Trade				\$121,300.60	\$1,212.99
H	Finance, Ins	urance	And Real Estate		\$292.42	\$2.93
	Services				\$50,656.93	\$506.57
	Other				\$1,771.02	\$17.71
				Total for Alpena - General	\$790,249.88	\$7,902.50
			Alpe	na Recap		
)	Manufacturii	ng			\$289,015.24	\$2,890.14
Ξ.			mmunications, Electric, Gas, And Sanitary Services		\$135,295.99	\$1,352.98
=	Wholesale T				\$191,917.68	\$1,919.18
3	Retail Trade		, And Real Estate		\$121,300.60 \$202.42	\$1,212.9 \$2.0
-	Services	urance	, And Nedi Estate		\$292.42 \$50,656.93	\$2.9 \$506.5
	Other				\$1,771.02	\$17.7°
				Total for Alpena	\$790,249.88	\$7,902.5

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retur	ns Filed: August 2011		
A				Taxable	Tax Due
Andover - General					
DIVISION: D Manufa MAJOR GROUP:					
		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$461.52	\$9.23
Other		3, 1 1 3, 1 1 3		\$109.80	\$2.20
			Total for MAJOR GROUP 27	\$571.32	\$11.43
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			Tatal for MA IOD ODOUD 00	N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$881.82	\$17.64
-		on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications e Communications		\$1,947.81	\$38.96
	•	nmunications, Except Radiotelephone		\$4,437.00	\$88.74
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,035.31	\$140.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N1/A
Other			Total for MA IOD CDOUD 40	N/A N/A	N/A N/A
			Total for MAJOR GROUP 49		
			Total for DIVISION E	\$11,960.17	\$239.21
DIVISION: F Whole					
MAJOR GROUP: 5045 Compute		Wholesale Trade-durable Goods I Computer Peripheral Equipment and Software	a.	\$2,849.84	\$56.99
Other				(\$121,834.00)	(\$2,436.68)
			Total for MAJOR GROUP 50	(\$118,984.16)	(\$2,379.69)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$935.57	\$20.52
			Total for MAJOR GROUP 51	\$935.57	\$20.52
			Total for DIVISION F	(\$118,048.59)	(\$2,359.17)
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for Wildert Cited 1 33	14// (14/71
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$1,223.33	\$24.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	Total for MAJOR GROUP 56	\$1,223.33	\$24.47
Other	57	Home Furniture, Furnishings, And Equipmen	it dioles	\$3,415.52	\$68.31
			Total for MAJOR GROUP 57	\$3,415.52	\$68.31
MAJOR GROUP:	59	Miscellaneous Retail			
•	and Ma	ail-Order Houses		\$7,109.34	\$142.19
Other			T	\$3,000.90	\$60.01
			Total for MAJOR GROUP 59	\$10,110.24	\$202.20
			Total for DIVISION G	\$15,284.58	\$305.69
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, E		. 47 1	1471
Other		, , , , , , , , , , , , , , , , , , , ,	-	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
SD Dept. of Revenue			Page 25 of 1027		09/12/2011

	Taxable	Tax Due
Andover - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	(\$85.50)	(\$1.71)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$598.55	\$11.97
Other	N/A	N/A
Total for MAJOR GROUP 73	\$782.05	\$15.64
MAJOR GROUP: 78 Motion Pictures	0040.00	# 4.00
7841 Video Tape Rental	\$212.83	\$4.26
Total for MAJOR GROUP 78	\$212.83	\$4.26
MAJOR GROUP: 86 Membership Organizations Other	N/A	N/A
		
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$1,653.97	\$33.08
Total for Division I	\$1,000.97	φ33.00
Andover - General Recap		
D. Manufacturing	\$881.82	\$17.64
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,960.17	\$239.21
F Wholesale Trade	(\$118,048.59)	(\$2,371.78)
G Retail Trade	\$15,284.58	\$305.69
H Finance, Insurance, And Real Estate	(\$85.50)	(\$1.71)
I Services	\$1,653.97	\$33.08
Total for Andover - General	\$-88,353.55	\$-1,777.87
Andover Recap		
D Manufacturing	\$881.82	\$17.64
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,960.17	\$239.21
F Wholesale Trade	(\$118,048.59) \$15,294.59	(\$2,371.78)
G Retail Trade H Finance, Insurance, And Real Estate	\$15,284.58 (\$85.50)	\$305.69 (\$1.71)
I Services	\$1,653.97	\$33.08
Total for Andover	\$-88,353.55	\$-1,777.87

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Arlington - Genera	I			
DIVISION: A Agricu	lture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			\$25,559.35	\$511.19
		Total for MAJOR GROUP 07	\$25,559.35	\$511.19
		Total for DIVISION A	\$25,559.35	\$511.19
DIVISION: C Constr	uction			
MAJOR GROUP:	17 Construction Special Trade Contra	actors		
	g, Heating, and Air-Conditioning		\$5,988.66 \$0,100.21	\$119.78 \$183.70
Other		Total for MAJOR GROUP 17	\$9,190.21 \$15,178.87	\$183.79 \$303.57
			· ,	
		Total for DIVISION C	\$15,178.87	\$303.57
	acturing			
MAJOR GROUP:	20 Food And Kindred Products		NI/A	NI/A
Other		T + 17 - MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Exce	Total for MAJOR GROUP 20	N/A	N/A
Other	24 Lumber And Wood Products, Exce	ept Furniture	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Ind		14/7	1471
	pers: Publishing, or Publishing and Printing		\$4,124.05	\$82.48
2731 Books: F	ublishing, or Publishing and Printing		\$158.32	\$3.17
Other			\$1,737.47	\$34.75
		Total for MAJOR GROUP 27	\$6,019.84	\$120.40
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30 Rubber And Miscellaneous Plastic	s Products	N/A	N/A
Other		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete		N/A	N/A
Other	52 Storie, Glay, Glass, And Goliciete	Troducts	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except	t Machinery And Transportation Equipment		
Other	·		N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machin	ery And Computer Equipment		
3533 Oil and 0	Sas Field Machinery and Equipment		\$140,658.60	\$2,813.17
Other			N/A	N/A
		Total for MAJOR GROUP 35	\$147,198.92	\$2,943.98
MAJOR GROUP: Other	36 Electronic And Other Electrical Equ	uipment And Components, Except Computer Equipme	ent N/A	N/A
Other		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Contro	Illing Instruments; Photographic, Medical And Optical (N/A
Other	Weddaning, Analyzing, And Contro	ming instruments, i notographic, medicar vita opticar c	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Indu			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$176,708.33	\$3,534.17
DIVISION: E Transp	ortation, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And	-		
	icking Without Storage		\$9,115.39	\$182.31
	<u>-</u>	Total for MAJOR GROUP 42	\$9,115.39	\$182.31
MAJOR GROUP:	46 Pipelines, Except Natural Gas		· · , · · · · ·	Ţ <u></u>
Other			N/A	N/A

	Returns Filed. August 2011		
Adipates Canada autimat		Taxable	Tax Due
Arlington - General continued DIVISION: E Transportation, Communications, Electric, Ga	as And Sanitary Services continued		
DIVISION. E Transportation, Communications, Electric, Ga	·	NI/A	N//A
MA IOD CDOLID: 47 Transportation Consists	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
3.1.0.1	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total of Millock Six Six II	14/1	1071
4812 Radiotelephone Communications		\$60,258.94	\$1,205.18
4813 Telephone Communications, Except Radioteleph	one	\$30,763.04	\$615.25
4841 Cable and Other Pay Television Services		\$27,886.83	\$557.74
4899 Communications Services, NEC		\$758.84	\$15.18
	Total for MAJOR GROUP 48	\$119,667.65	\$2,393.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Ser	vices	* 440 77 0 7 0	***
Other		\$143,772.72	\$2,875.45
	Total for MAJOR GROUP 49	\$143,772.72	\$2,875.45
	Total for DIVISION E	\$297,364.72	\$5,947.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Good	s		
5039 Construction Materials, NEC		\$73,440.20	\$1,468.80
5044 Office Equipment	and Cathuara	\$1,955.58	\$39.11
5045 Computers and Computer Peripheral Equipment 5047 Medical, Dental, and Hospital Equipment and Su		\$3,731.84 \$2,434.50	\$74.63 \$48.69
5063 Electrical Apparatus and Equipment, Wiring Supp		\$2,864.85	\$57.30
5084 Industrial Machinery and Equipment		\$29,120.76	\$582.41
5085 Industrial Supplies		\$71,353.86	\$1,427.08
5087 Service Establishment Equipment and Supplies		\$398.29	\$7.96
Other		\$37,667.67	\$753.35
	Total for MAJOR GROUP 50	\$222,967.55	\$4,459.33
MAJOR GROUP: 51 Wholesale Trade-non-durable C	Goods		
5141 Groceries, General Line		\$2,359.64 \$3,256.06	\$47.19 \$75.58
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$3,250.00 \$1,568.50	\$31.37
5191 Farm Supplies		\$1,229.58	\$24.59
Other		\$209,661.57	\$5,273.60
	Total for MAJOR GROUP 51	\$218,075.35	\$5,452.33
	Total for DIVISION F	\$441,042.90	\$9,911.66
DIVISION: G Retail Trade			
	arden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ratusti Supply, 7 tha mobile Florido Boaloro	\$48,970.47	\$979.41
5251 Hardware Stores		\$1,162.57	\$23.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$50,233.04	\$1,004.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,410.67	\$28.21
Other		N/A	N/A
MA IOD ODOUD: 54 Food Observe	Total for MAJOR GROUP 53	\$1,646.50	\$32.93
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$361,921.82	\$7,238.43
5499 Miscellaneous Food Stores		\$579.97	\$11.60
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$362,580.64	\$7,251.61
MAJOR GROUP: 55 Automotive Dealers And Gasoli	ne Service Stations		
5531 Auto and Home Supply Stores		\$12,865.71	\$257.31
Other		\$4,888.42	\$97.77
	Total for MAJOR GROUP 55	\$17,754.13	\$355.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,246.82	\$24.94
5651 Family Clothing Stores		\$3,484.43	\$69.69
SD Dept. of Revenue	Page 28 of 1027		09/12/2011

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		Taxable	Tax Due
Arlington - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
MAJOR CROUR. 57 Harra Franciscus Franciscus And Franciscus And Franciscus	Total for MAJOR GROUP 56	\$4,734.25	\$94.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto 5719 Miscellaneous Homefurnishings Stores	ires	\$8,029.25	\$160.59
5722 Household Appliance Stores		\$1,288.99	\$25.78
5731 Radio, Television, and Consumer Electronics Stores		\$1,524.00	\$30.48
5734 Computer and Computer Software Stores		\$10,995.50	\$219.91
Other		\$9,505.12	\$190.10
	Total for MAJOR GROUP 57	\$31,342.86	\$626.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$79,677.15	\$1,593.54
Other		N/A	N/A
MAJOR OROUR 50 Misselles and Rate!	Total for MAJOR GROUP 58	\$83,918.15	\$1,678.36
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$3,055.66	\$61.11
5943 Stationery Stores		\$3,055.66 \$15,069.27	\$301.39
5961 Catalog and Mail-Order Houses		\$10,352.22	\$207.04
5963 Direct Selling Establishments		\$9,299.29	\$189.81
5999 Miscellaneous Retail Stores, NEC		\$16,152.65	\$323.06
Other		\$20,037.05	\$400.74
	Total for MAJOR GROUP 59	\$73,966.14	\$1,483.15
	Total for DIVISION G	\$626,175.71	\$12,527.34
DIVISION: H Finance, Insurance, And Real Estate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOT 60	19/75	11/74
Other		\$5,284.04	\$105.68
	Total for MAJOR GROUP 61	\$5,284.04	\$105.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		ψο,Ξο	ψ.00.00
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$15,593.76	\$311.88
	Total for MAJOR GROUP 65	\$15,593.76	\$311.88
	Total for DIVISION H	\$21,379.75	\$427.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod	aina Places		
Other	ging 1 10000	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	rotal for the best cities. To	14/74	14// (
Other		\$34,697.76	\$693.96
	Total for MAJOR GROUP 72	\$34,697.76	\$693.96
MAJOR GROUP: 73 Business Services		***,******	*******
7349 Building Cleaning and Maintenance Services, NEC		\$3,517.37	\$70.35
7359 Equipment Rental and Leasing, NEC		\$2,663.59	\$53.27
7372 Prepackaged Software		\$3,754.73	\$75.10
7374 Computer Processing and Data Preparation and Processing Service	ces	\$123.30	\$2.47
7379 Computer Related Services, NEC		\$1,414.80	\$28.30
7389 Miscellaneous Business Services		\$12,167.82	\$243.35
Other		\$4,157.86	\$83.16
	Total for MAJOR GROUP 73	\$27,799.47	\$556.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢125 156 00	#0 E00 44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 75	\$125,156.98 \$125,156.98	\$2,503.14 \$2,503.14

		Retu	ilis Fileu. August 2011		
				Taxable	Tax Due
Arlington - Gene					
DIVISION: I Serv MAJOR GROUP:		ntinued Miscellaneous Repair Services			
		and Related Services, NEC		\$9,639.72	\$192.79
Other				\$5,500.26	\$110.01
			Total for MAJOR GROUP 76	\$15,139.98	\$302.80
MAJOR GROUP:	78	Motion Pictures			
7841 Video	Tape Re	ental		\$2,660.00	\$53.20
Other			T	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	\$2,969.15	\$59.38
Other	19	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$2,336.77	\$46.73
			Total for MAJOR GROUP 80	\$2,336.77	\$46.73
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MA IOD ODOLID	00	Educational Operiors	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
oo.			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for in tool (Citago) of	1477	1477
Other				\$7,629.74	\$152.59
			Total for MAJOR GROUP 86	\$7,629.74	\$152.59
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
	-	uditing, and Bookkeeping Services		\$11,937.00	\$238.74
8742 Manag Other	ement C	Consulting Services		\$5,818.29 \$7,129.40	\$116.37 \$142.59
Other			Total for MAJOR GROUP 87	\$24,884.69	\$497.70
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLINIASON GROUP 87	φ24,004.09	\$497.70
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$302,085.87	\$6,041.73
		Arl	ington - General Recap		
		ry, And Fishing		\$25,559.35 \$45,479.97	\$511.19 \$303.57
C Construction D Manufacture				\$15,178.87 \$176,708.33	\$303.57 \$3,534.17
	•	mmunications, Electric, Gas, And Sanitary Ser	vices	\$297,364.72	\$5,947.29
F Wholesale		minumentalists, Electric, Gus, And Guintary Ger	VICES	\$441,042.90	\$9,646.20
G Retail Trad				\$626,175.71	\$12,527.34
		e, And Real Estate		\$21,379.75	\$427.60
I Services	04.400	,,,		\$302,085.87	\$6,041.73
			Total for Arlington - General	\$1,905,495.50	\$38,939.09
			Arlington Recap		
A Agriculture	, Foresti	ry, And Fishing		\$25,559.35	\$511.19
	on	·		\$15,178.87	\$303.57
C Construction	•			\$176,708.33	\$3,534.17
D Manufactu		mmunications, Electric, Gas, And Sanitary Ser	VICES	\$297,364.72 \$441,042.90	\$5,947.29 \$9,646.20
D Manufactu E Transporta				⊕+4 1.U4∠.∀U	\$9,646.20
D Manufactu E Transporta F Wholesale	Trade				\$12,527 34
D Manufactu E Transporta F Wholesale G Retail Trac	Trade le	e, And Real Estate		\$626,175.71 \$21,379.75	\$12,527.34 \$427.60
D Manufactu E Transporta F Wholesale G Retail Trac	Trade le	e, And Real Estate		\$626,175.71	

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Armour - General					
DIVISION: A Agricul	lture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$5,362.99	\$107.27
			Total for MAJOR GROUP 07	\$5,362.99	\$107.27
			Total for DIVISION A	\$5,362.99	\$107.27
DIVISION: C Constru	uction	1			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	onstruction Contractors		
Other				N/A	N/A
MA IOD ODOUD	47	Occadentias Occasial Trade Occatentes	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 _{(ing. ar}	Construction Special Trade Contractors and Other Floor Work, NEC		\$4,201.23	\$84.02
Other	ring ai	id Guier Floor Work, NEG		\$57,346.01	\$1,146.93
			Total for MAJOR GROUP 17	\$61,547.24	\$1,230.95
			Total for DIVISION C	\$67,807.10	\$1,356.15
			Total of Division C	ψ01,001.10	Ψ1,550.15
DIVISION: D Manufa		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$4,193.58	\$83.87
Other			Total for MAJOR GROUP 20	\$4,193.58	\$83.87
MAJOR GROUP:	23	Apparel And Other Finished Products Made		φ4, 193.36	φου.ογ
Other	20	Apparei And Other Finished Froducts Made	7 TOTT T dones 7 and cirrillar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	ers: P	Publishing, or Publishing and Printing		\$2,775.57	\$55.52
Other				\$1,913.77	\$38.27
			Total for MAJOR GROUP 27	\$4,689.34	\$93.79
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	IN/A
Other	55	industrial And Commercial Machinery And C	Somputer Equipment	\$3,855.50	\$77.11
			Total for MAJOR GROUP 35	\$3,855.50	\$77.11
MAJOR GROUP:	37	Transportation Equipment		. ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instr	ruments; Photographic, Medical And Optical Go	oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$13,500.68	\$270.03
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
4212 Local Tru	ıcking	Without Storage		\$9,735.50	\$194.71
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$9,875.50	\$197.51
MAJOR GROUP:	48	Communications			
	•				\$629.21 \$675.72
· ·	ie Cor	iiiiuiiicalions, ⊏хсері Kadiolelephone			\$675.72 \$37.58
001			Total for MA IOR GROUP 48		
MA IOR CROLID	Δ٥	Flectric Gas And Sanitany Services	TOTAL TO MINDON GROUP 40	ψ01,120.01	Ψ1,042.01
4812 Radiotele	ephone	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$31,460.31 \$33,786.39 \$1,878.97 \$67,125.67	\$675.7

Ketuni	o i lieu. August zu i i		
		Taxable	Tax Due
Armour - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanital	ry Services continued	# F7 240 0F	¢4 440 00
Other	Total for MA IOP CPOLIP 40	\$57,310.05 \$57,310.05	\$1,146.20
	Total for MAJOR GROUP 49	\$57,310.05	\$1,146.20
	Total for DIVISION E	\$134,311.22	\$2,686.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		#0.000.4 7	# 00.00
5044 Office Equipment5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,399.47 \$3,169.17	\$68.00 \$63.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$45,107.10	\$902.14
5074 Plumbing and Heating Equipment and Supplies	rection materials	\$5,938.36	\$118.77
5084 Industrial Machinery and Equipment		\$8,287.50	\$165.75
5087 Service Establishment Equipment and Supplies		\$486.52	\$9.73
Other		\$3,487.05	\$69.74
	Total for MAJOR GROUP 50	\$69,875.17	\$1,397.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$2,771.58	\$55.43
Other		\$10,857.09	\$224.65
	Total for MAJOR GROUP 51	\$13,628.67	\$280.08
	Total for DIVISION F	\$83,503.84	\$1,677.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$38,217.85	\$764.36
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$43,926.35	\$878.53
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$2,032.09	\$40.64
	Total for MAJOR GROUP 53	\$2,032.09	\$40.64
MAJOR GROUP: 54 Food Stores			
Other		\$149,381.32	\$2,987.63
	Total for MAJOR GROUP 54	\$149,381.32	\$2,987.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	tions		
5531 Auto and Home Supply Stores		\$2,013.93	\$40.28
Other		\$101,863.93	\$2,037.28
	Total for MAJOR GROUP 55	\$103,877.86	\$2,077.56
MAJOR GROUP: 56 Apparel And Accessory Stores		\$714.06	\$14.28
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$7,14.06 \$1,314.08	\$14.26 \$26.28
5699 Miscellaneous Apparel and Accessory Stores		\$1,585.25	\$31.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,913.40	\$78.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		. ,	·
5719 Miscellaneous Homefurnishings Stores		\$3,260.65	\$65.21
5734 Computer and Computer Software Stores		\$651.50	\$13.03
Other		\$2,720.91	\$54.42
	Total for MAJOR GROUP 57	\$6,633.06	\$132.66
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$48,520.15	\$970.40
	Total for MAJOR GROUP 58	\$48,520.15	\$970.40
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,337.83	\$46.76
5961 Catalog and Mail-Order Houses		\$3,845.48	\$76.91
5963 Direct Selling Establishments		\$2,759.33 \$4,228.71	\$55.19 \$84.58
5999 Miscellaneous Retail Stores, NEC Other		\$4,228.71 \$20,790.10	\$84.58 \$415.81
- Callet	Total for MAJOR GROUP 59	\$33,961.45	\$679.25
		· · ·	
	Total for DIVISION G	\$392,245.68	\$7,844.94

		ŗ	Returns rileu. August 2011		
				Taxable	Tax Due
Armour - General	contii	nued			
	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		> 1/4	A1/A
Other				N/A	N/A
MA JOB OBOUB	0.4		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	N/A
Other			Tatal for MA IOD ODOLID CA		
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	03	insurance Carriers		N/A	N/A
oulo:			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		TW/A	IN/A
		nts, Brokers, and Service		\$347.00	\$6.94
			Total for MAJOR GROUP 64	\$347.00	\$6.94
			Total for DIVISION H	\$986.77	\$19.74
			Total of Division II	ψ300.77	Ψ13.74
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		\$39.930.49	¢709.64
Other			T		\$798.61
MA IOD ODOLID.	70	Business Continue	Total for MAJOR GROUP 72	\$39,930.49	\$798.61
MAJOR GROUP:	73 ant Rar	Business Services ntal and Leasing, NEC		\$7,017.23	\$140.35
7372 Prepack				\$2,555.67	\$51.12
•	-	Business Services		\$3,807.90	\$76.16
Other				\$7,936.21	\$158.72
			Total for MAJOR GROUP 73	\$21,317.01	\$426.35
MAJOR GROUP:	75	Automotive Repair, Services, And Park		Ψ=1,σ11.σ1	Ų . <u>_</u> 0.00
Other			9	\$134,794.44	\$2,695.89
			Total for MAJOR GROUP 75	\$134,794.44	\$2,695.89
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops a	and Related Services, NEC		\$6,751.00	\$135.02
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$16,239.40	\$324.79
MAJOR GROUP:	78	Motion Pictures			
Other				\$5,477.40	\$109.55
			Total for MAJOR GROUP 78	\$5,477.40	\$109.55
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices			\$3,884.50	\$77.69
			Total for MAJOR GROUP 81	\$3,884.50	\$77.69
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services	*******	***
	_	diting, and Bookkeeping Services		\$3,848.92	\$76.98
	ment C	Consulting Services		\$2,491.86 \$349.00	\$49.84
Other			Total for MA IOD ODOLID OZ	\$349.00	\$6.98
			Total for MAJOR GROUP 87	\$6,689.78	\$133.80
			Total for DIVISION I	\$254,125.49	\$5,082.54

		Taxable	Tax Due
	Armour - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,362.99	\$107.27
С	Construction	\$67,807.10	\$1,356.15
D	Manufacturing	\$13,500.68	\$270.03
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,311.22	\$2,686.22
F	Wholesale Trade	\$83,503.84	\$1,644.06
G	Retail Trade	\$392,245.68	\$7,844.94
Н	Finance, Insurance, And Real Estate	\$986.77	\$19.74
1	Services	\$254,125.49	\$5,082.54
	Total for Armour - General	\$951,843.77	\$19,010.95
	Armour Recap		
Α	Agriculture, Forestry, And Fishing	\$5,362.99	\$107.27
С	Construction	\$67,807.10	\$1,356.15
D	Manufacturing	\$13,500.68	\$270.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,311.22	\$2,686.22
F	Wholesale Trade	\$83,503.84	\$1,644.06
G	Retail Trade	\$392,245.68	\$7,844.94
Н	Finance, Insurance, And Real Estate Services	\$986.77 \$254,125.49	\$19.74 \$5,082.54
1	OCI VICCO	φ204,120.4 8	φυ,υο2.54
	Total for Armour	\$951,843.77	\$19,010.95

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	Filed. August 2011		
				Taxable	Tax Due
Artesian - General					
DIVISION: C Consti	ruction 15	Building Construction General Contractors And	Operative Ruilders		
Other	13	Building Construction General Contractors And	Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products		A1/A	.
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		ublishing, or Publishing and Printing		\$1,109.79	\$22.20
2752 Commer	rcial Pri	nting, Lithographic		\$594.27	\$11.88
Other				\$25.00	\$0.50
			Total for MAJOR GROUP 27	\$1,729.06	\$34.58
MAJOR GROUP:	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		IV/A	IV/A
Other		,	Proceedings of the Process of the Pr	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,819.44	\$116.39
-		on, Communications, Electric, Gas, And Sanitar			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total to MAJON GNOOF 42	IV/A	IV/A
4812 Radiotel	ephone	Communications		\$27,159.02	\$543.18
4813 Telepho	ne Com	nmunications, Except Radiotelephone		\$7,328.32	\$146.57
Other				N/A	N/A
MA JOB OBOUB	40		Total for MAJOR GROUP 48	\$34,902.27	\$698.05
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
o.i.ioi			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$46,740.89	\$934.82
DIVIDION: F. Wissle	I- T-	-4-		¥,.	******
DIVISION: F Whole MAJOR GROUP:	sale Tra	Wholesale Trade-durable Goods			
		Computer Peripheral Equipment and Software		\$1,038.67	\$20.77
Other				\$2,186.22	\$43.72
			Total for MAJOR GROUP 50	\$3,224.89	\$64.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$369.45	\$7.39
			Total for MAJOR GROUP 51	\$369.45	\$7.39
			Total for DIVISION F	\$3,594.34	\$71.88
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	#O 000 04	£45.75
Other			Total for MA IOD CDOLID 50	\$2,286.91	\$45.75
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$2,286.91	\$45.75
Other	00	23da moronando otoreo		\$677.00	\$13.54
SD Dont of Douglas			Page 26 of 1027		00/40/0044
SD Dept. of Revenue			Page 36 of 1027		09/12/2011

		Returns	ica. August zo i i		
				Taxable	Tax Due
Artesian - General					
DIVISION: G Retail	Trade	continued	Tatal for MA IOD ODOUD 50	0077.00	010.51
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$677.00	\$13.54
Other	٠.	. 554 5.5.55		\$845.50	\$16.91
			Total for MAJOR GROUP 54	\$845.50	\$16.91
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	3	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Nin work Green 30	14/7	14/7 (
5621 Women'	s Cloth	ing Stores		\$252.92	\$5.05
Other				\$519.00	\$10.38
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	Total for MAJOR GROUP 56	\$771.92	\$15.43
Other	57	nome Furniture, Furnishings, And Equipment Stor	55	\$3,497.00	\$69.94
			Total for MAJOR GROUP 57	\$3,497.00	\$69.94
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog Other	and Ma	ail-Order Houses		\$294.29 \$812.54	\$5.88 \$16.25
Other			Total for MAJOR GROUP 59	\$1,106.83	\$22.13
			Total for DIVISION G	\$9,228.16	\$184.56
DIVIDION II FI		A.15.15.1.	Total for Biviolott C	Ψ0,220.10	Ψ101.00
DIVISION: H Finance MAJOR GROUP:	ce, insi 60	urance, And Real Estate Depository Institutions			
Other		Dopositor, modulations		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other			Total for MA IOD ODOLID CA	N/A	N/A
			Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A	N/A N/A
			TOTAL TOT DIVISION H	IVA	N/A
DIVISION: I Service MAJOR GROUP:	es 72	Personal Services			
Other	12	i ersonal services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7389 Miscella Other	neous	Business Services		\$1,063.00 \$485.50	\$21.26 \$9.71
Other			Total for MAJOR GROUP 73	\$1,548.50	\$30.97
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Min bork of Cool Fo	Ψ1,010.00	φου.στ
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,		1973	14/71
Other		·		N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$3,292.88	\$65.85

		Taxable	Tax Due
	Artesian - General Recap		
D	Manufacturing	\$5,819.44	\$116.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,740.89	\$934.82
F	Wholesale Trade	\$3,594.34	\$71.88
G	Retail Trade	\$9,228.16	\$184.56
I	Services	\$3,292.88	\$65.85
	Other	\$839.95	\$16.80
	Total for Artesian - General	\$69,515.66	\$1,390.30
	Artesian Recap		
D	Manufacturing	ØE 040 44	£440.20
D E	Manufacturing Transportation Communications Floatric Cos. And Society Society	\$5,819.44 \$46,740.89	\$116.39 \$934.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$3,594.34	\$71.88
G	Retail Trade	\$9,228.16	\$184.56
ĺ	Services	\$3,292.88	\$65.85
	Other	\$839.95	\$16.80
	Total for Artesian	\$69,515.66	\$1,390.30

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DIVISION: A Agricultural Services Agricultural
MAJOR GROUP: 07 Agricultural Services 10ther Other 10th 10th 10th 10th 10th 10th 10th 10th
Other MA NVA NVA DIVISION: D Manufactures Manufactures Manufactures Manufactures Manufactures MANUR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 20 N/A N/A N/A N/A MAJOR GROUP: 00ther 28 Othericals And Allied Products Total for MAJOR GROUP 27 \$600.82 \$6.01 MAJOR GROUP 28 \$6.01 N/A
Total for MAJOR GROUP N/A N/A
Division: D Manufacturins
MAJOR GROUP: 20 Food And Kindred Products NI/A NI/A NI/A
MAJOR GROUP: 20 broad And Kindred Products N/A N/A N/A MAJOR GROUP: 27 brinting, Publishing, And Allied Industries \$600.82 \$60.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.82 \$60.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.82 \$60.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.82 \$60.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.00 \$600.00 \$600.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.00 \$600.00 \$600.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.00 \$600.00 \$600.00 Other 28 brinting, Publishing, And Allied Industries \$600.00 \$600.00 \$600.00 MAJOR GROUP: 28 brinting, Publishing, And Allied Industries \$600.00 \$600.00 \$600.00 MAJOR GROUP: 48 brinting, Publishing, And Allied Products \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600
Other N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries \$600.82 \$60.02 MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A N/A Other Total for MAJOR GROUP 28 N/A N/A N/A Total for MAJOR GROUP 28 N/A N/A N/A MAJOR GROUP: 42 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 48 Communications \$4,013.41 \$40.14 \$4812 Radiotelephone Communications \$4,013.41 \$40.14 \$4813 Telephone Communications, Except Radiotelephone \$1,345.00 \$13.45 \$6.353.41 \$63.55 \$6.353.41 \$63.55 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355 \$6.355<
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$600.82 \$6.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$600.82 \$6.00 Other \$600.82 \$6.00 MAJOR GROUP: 28 Othericals And Allied Products Total for MAJOR GROUP 28 Other N/A N/A Other \$6.00 \$1.271.33 \$12.72 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 State Radiotelephone Communications \$4.013.41 \$40.14 4813 Telephone Communications, Except Radiotelephone \$1,345.00 \$13.45 Other Total for MAJOR GROUP 48 \$6,353.41 \$63.56 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 50 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 60 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 70 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 80 Electric, Gas
Other \$600.82 \$6.00 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 28 N/A N/A N/A ANA N/A N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services St.271.33 \$12.72 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications \$4.013.41 \$40.14 4812 Radiotelephone Communications \$4.013.41 \$40.14
Total for MAJOR GROUP 27 \$600.82 \$6.00
MAJOR GROUP: 28 Othericals And Allied Products N/A <
Total for MAJOR GROUP 28
Total for DIVISION State Transportation Communications Electric Gas And Sanitary Services
DIVISION: E
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: 48 MAJOR GROUP: 48 Communications 48 Communications \$4,013.41 \$40.14 4812 Radiotelephone Communications, Except Radiotelephone Other Total for MAJOR GROUP 48 \$1,345.00 \$13.45 MAJOR GROUP: 49 Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods Other 50 Wholesale Trade-durable Goods \$1,682.58 \$16.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$4,013.41 \$40.14 4812 Radiotelephone Communications, Except Radiotelephone Other Total for MAJOR GROUP 48 \$1,345.00 \$13.45 MAJOR GROUP: 49 Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade Total for MAJOR GROUP 49 N/A N/A N/A DIVISION: F Wholesale Trade 50 Wholesale Trade-durable Goods \$1,682.58 \$16.83
MAJOR GROUP: 48 Communications \$4,013.41 \$40.14 \$40.14 \$4813 Telephone Communications, Except Radiotelephone Total for MAJOR GROUP 48 \$6,353.41 \$63.54 \$63.54 \$63.54 \$63.54 \$63.54 \$63.54 \$63.54 \$63.54 \$63.55 \$63.54 \$63.55 \$63.54 \$63.55 \$
MAJOR GROUP: 48 Communications \$4,013.41 \$40.14 4813 Telephone Communications, Except Radiotelephone \$1,345.00 \$13.45 Other N/A N/A Total for MAJOR GROUP 48 \$6,353.41 \$63.54 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$12,776.20 \$127.77 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,682.58 \$16.83
4812 Radiotelephone Communications
1,345.00 \$13.45 Other
Other N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 48 N/A N/A Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Other Total for MAJOR GROUP 49 N/A Total for DIVISION E \$12,776.20 \$127.77
Other N/A
Total for MAJOR GROUP 49
Total for DIVISION E \$12,776.20 \$127.77 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 50 Wholesale Trade-durable Goods \$1,682.58 \$16.83
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other \$1,682.58 \$16.83
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other \$1,682.58 \$16.83
Other \$1,682.58 \$16.83
Total for MAJOR GROUP 50 \$1,682.58 \$16.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$1,676.83 \$20.16
Total for MAJOR GROUP 51 \$1,676.83 \$20.16
Total for DIVISION F \$3,359.41 \$36.99
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A N/A
Total for MAJOR GROUP 52 N/A N/A
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores \$1,215.54 \$12.16
Other
Total for MAJOR GROUP 53 \$2,161.74 \$21.62
MAJOR GROUP: 56 Apparel And Accessory Stores Other \$426.15 \$4.26
Total for MAJOR GROUP 56 \$426.15 \$4.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other N/A N/A
Total for MAJOR GROUP 57 N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places
Other N/A N/A
Total for MAJOR GROUP 58 N/A N/A

		Rotalilo i llou. August 2011		
			Taxable	Tax Due
Ashton - General <i>con</i>				
	de continued			
	59 Miscellaneous Retail Mail-Order Houses		\$496.75	\$4.97
5963 Direct Selling			\$2,058.24	\$20.59
Other	g Establishments		\$2,398.91	\$23.99
		Total for MAJOR GROUP 59	\$4,953.90	\$49.55
		Total for DIVISION G	\$55,093.16	\$550.94
DIVISION: I Services				
MAJOR GROUP: 7	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7	73 Business Services			
Other			\$1,673.54	\$16.73
		Total for MAJOR GROUP 73	\$1,673.54	\$16.73
MAJOR GROUP: 7	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 8	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8	Engineering, Accounting, Research,	Management, And Related Services		
Other			\$2,216.10	\$22.16
		Total for MAJOR GROUP 87	\$2,216.10	\$22.16
		Total for DIVISION I	\$4,145.03	\$41.45
		Ashton - General Recap		
		, , , , , , , , , , , , , , , , , , ,		
D Manufacturing			\$1,271.33	\$12.72
E Transportation, C	Communications, Electric, Gas, And Sanita	ary Services	\$12,776.20	\$127.77
F Wholesale Trade			\$3,359.41	\$19.12
G Retail Trade			\$55,093.16	\$550.94
I Services			\$4,145.03	\$41.45
Other			\$1,610.98	\$16.11
		Total for Ashton - General	\$78,256.11	\$768.11
		Ashton Recap		
D Manufacturing			\$1,271.33	\$12.72
•	Communications, Electric, Gas, And Sanit	ary Services	\$12,776.20	\$127.77
F Wholesale Trade G Retail Trade	9		\$3,359.41 \$55,093.16	\$19.12 \$550.94
G Retail Trade I Services			\$55,093.16 \$4,145.03	\$550.94 \$41.45
			\$1,610.98	\$16.11
Other			Ψ1,010.30	

Returns Filed: August 2011

ITEMS OF NOTE: Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Astoria - General					
DIVISION: D Manuf	acturin	ng			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
-	pers: P	bublishing, or Publishing and Printing		\$227.45	\$2.27
Other			T	\$206.00	\$2.06
MA IOD CDOUD	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$433.45	\$4.33
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		14// (1477
Other			The state of the s	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$576.45	\$5.76
DIVISION: E Trans		on Communications Floatric Cos And Society	one Comitoco		
MAJOR GROUP:	portatio 44	on, Communications, Electric, Gas, And Sanita Water Transportation	iry Services		
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephone	e Communications		\$5,524.17	\$55.25
4813 Telepho	ne Con	nmunications, Except Radiotelephone		\$7,831.60	\$78.32
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$13,879.77	\$138.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	NI/A
Other			Tatal for MA IOD ODOUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$43,518.76	\$435.20
MAJOR GROUP: 5063 Electrica Other	50 al Appa	Wholesale Trade-durable Goods ratus and Equipment, Wiring Supplies and Cons	truction Materials	\$262,723.00 \$6,039.20	\$2,627.23 \$60.39
			Total for MAJOR GROUP 50	\$268,762.20	\$2,687.62
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		> 1/4	.
Other			T	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$271,402.35	\$2,714.02
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departm	53 2001 St	General Merchandise Stores		\$1,634.02	\$16.34
3311 Departir	ieni Sii	ores	Total for MAJOR GROUP 53	\$1,634.02	\$16.34
MAJOR GROUP:	54	Food Stores	Total to MAJON GNOOF 33	\$1,034.02	φ10.5 4
Other	01	1 000 010100		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	ing Stores		\$341.62	\$3.41
			Total for MAJOR GROUP 56	\$341.62	\$3.41
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		A1/A	
Other			T-+-16 MA 10D 0D011D 50	N/A	N/A
MAJOR GROUP:	EO	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
	59 and Ma			\$1,165.96	\$11.66
5961 Catalog	and Ma	ail-Order Houses		φ1,100.90	\$17.0

		Taxable	Tax Due
Astoria - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC		\$27,469.02	\$274.69
Other		\$684.20	\$6.84
	Total for MAJOR GROUP 59	\$29,319.18	\$293.19
	Total for DIVISION G	\$50,875.34	\$508.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		\$6,134.36	\$61.34
	Total for MAJOR GROUP 73	\$6,134.36	\$61.34
MAJOR GROUP: 76 Miscellaneous Repair Services		#33 443 60	\$234.13
Other	Tetal for MA IOD ODOLID 70	\$23,412.60	·
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$23,412.60	\$234.13
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$30,044.55	\$300.45
Ast	oria - General Recap		
D Manufacturing		\$576.45	\$5.76
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$43,518.76	\$435.20
F Wholesale Trade G Retail Trade		\$271,402.35 \$50,875.34	\$2,714.02 \$508.75
I Services		\$30,044.55	\$300.45
Other		\$14.00	\$0.14
	Total for Astoria - General	\$396,431.45	\$3,964.32
	Astoria Recap		
D Manufacturing		\$576.45	\$5.76
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$43,518.76	\$435.20
F Wholesale Trade G Retail Trade		\$271,402.35 \$50,875.34	\$2,714.02 \$508.75
I Services		\$30,044.55	\$300.45
Other		\$14.00	\$0.14
	Total for Astoria	\$396,431.45	\$3,964.32

Returns Filed: August 2011

Taxable Tax Due

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	_		
Aurora - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$3,291.60	\$32.92
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$3,567.78	\$35.68
	Total for DIVISION A	\$3,567.78	\$35.68
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors Ar	nd Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other		N/A	N/A
one	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$3,471.48	\$34.72
	Total for Division C	φ5,47 1. 4 0	φ34.7 <i>Z</i>
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing		\$1,098.83	\$10.99
Other		\$711.14	\$7.11
	Total for MAJOR GROUP 27	\$1,809.97	\$18.10
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrur	ments; Photographic, Medical And Optical Go		NI/A
Other	Tatal for MA IOD ODOUD 00	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$14,822.04	\$148.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousir	ng	NI/A	NI/A
Other	Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$30,791.41	\$307.91
4813 Telephone Communications, Except Radiotelephone		\$18,169.08	\$181.69
Other	T	\$1,345.99	\$13.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$50,306.48	\$503.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$6,277.70	\$62.78
	Total for MAJOR GROUP 49	\$6,277.70	\$62.78
	Total for DIVISION E	\$86,086.60	\$860.86
	rotal for Division E	ψου,σου.σο	Ψ000.00
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$1,460.80	\$14.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$13,460.82	\$134.61
Other		\$83,411.96	\$944.98
	Total for MAJOR GROUP 50	\$98,333.58	\$1,094.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$9,894.85	\$98.95
	Total for MAJOR GROUP 51	\$9,894.85	\$98.95
	Total for DIVISION F	\$108,228.43	\$1,193.15

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

				Taxable	Tax Due
Aurora - General c	ontinu	ued			
DIVISION: G Retail	Trade	continued			
5211 Lumber a	and Otl	ner Building Materials Dealers		\$43,485.54	\$434.85
			Total for MAJOR GROUP 52	\$43,485.54	\$434.85
MAJOR GROUP:	53	General Merchandise Stores		#0.202.42	#22.02
Other			Total for MAJOR GROUP 53	\$2,383.13	\$23.83
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,383.13	\$23.83
Other	04	1 dod dioles		\$1,039.24	\$10.38
			Total for MAJOR GROUP 54	\$1,039.24	\$10.38
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		-		\$354.04	\$3.54
5651 Family C	lothing	Stores		\$564.52	\$5.65
Other				\$576.00	\$5.76
MA IOD ODOUD			Total for MAJOR GROUP 56	\$1,494.56	\$14.95
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment Stores	\$6,967.93	\$69.68
Other			Total for MA IOD CDOLID 57		
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$6,967.93	\$69.68
Other	30	Lating And Dilliking Flaces		N/A	N/A
-			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Nin work of Cool Co	14//	1477
		ail-Order Houses		\$2,535.12	\$25.34
5963 Direct Se	elling E	stablishments		\$2,889.90	\$28.89
5999 Miscellar	neous f	Retail Stores, NEC		\$14,315.43	\$143.15
Other				\$1,126.06	\$11.26
			Total for MAJOR GROUP 59	\$20,866.51	\$208.64
			Total for DIVISION G	\$101,905.85	\$1,019.02
DIVISION: H Financ	e. Insu	rance, And Real Estate			
MAJOR GROUP:	64				
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Age	ents and Managers		\$15,411.37	\$154.11
			Total for MAJOR GROUP 65	\$15,411.37	\$154.11
			Total for DIVISION H	\$15,500.37	\$155.00
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,381.77	\$23.82
			Total for MAJOR GROUP 72	\$2,381.77	\$23.82
MAJOR GROUP:	73	Business Services			
7359 Equipme	nt Ren	tal and Leasing, NEC		\$8,078.47	\$80.78
7372 Prepacka	•			\$887.95	\$8.88
	neous I	Business Services		\$1,331.32	\$13.31
Other				\$1,223.37	\$12.24
MA IOD ODOUD	7.5	Automotive Benefit Comitees And Benefit	Total for MAJOR GROUP 73	\$11,521.11	\$115.21
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkin	ng	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	IV/A	IV/A
Other	70	Wiscenarieous Repair Gervices		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			13//
Other	-			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
SD Dent of Pavenue			Page 46 of 1027		00/12/2011

				<u> </u>		
					Taxable	Tax Due
Au	rora - General	contir	nued			
DIV	ISION: I Service	ces co	ontinued			
				Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	Other		•		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering Accounting Research	, Management, And Related Services		
			uditing, and Bookkeeping Services	, management, , and reduced convices	\$868.20	\$8.68
	Other		g,		\$8,052.61	\$80.52
				Total for MAJOR GROUP 87	\$8,920.81	\$89.20
				Total for DIVISION I	\$62,581.53	\$625.81
				Aurora - General Recap		
Α	Agriculturo	Earant	try, And Fishing		\$3,567.78	\$35.68
C	Construction		ry, And Fishing		\$3,471.48	\$34.72
D	Manufacturi				\$14,822.04	\$148.22
E		•	ommunications, Electric, Gas, And Sani	tary Services	\$86,086.60	\$860.86
F	Wholesale 1		,,,	,	\$108,228.43	\$1,182.88
G	Retail Trade				\$101,905.85	\$1,019.02
Н	Finance, Ins	surance	e, And Real Estate		\$15,500.37	\$155.00
1	Services				\$62,581.53	\$625.81
				Total for Aurora - General	\$396,164.08	\$4,062.19
				Aurora Recap		
Α	Agriculture,	Forest	try, And Fishing		\$3,567.78	\$35.68
С	Construction				\$3,471.48	\$34.72
D	Manufacturi	•	ommunications Electric Cos And Soci	tanı Sanicas	\$14,822.04 \$86.086.60	\$148.22 \$860.86
E F	I ransportat Wholesale		ommunications, Electric, Gas, And Sani	lary Services	\$86,086.60 \$108,228.43	\$860.86 \$1,182.88
G	Retail Trade				\$100,220.43	\$1,019.02
Н			e, And Real Estate		\$15,500.37	\$155.00
I	Services				\$62,581.53	\$625.81
				Total for Aurora	\$396,164.08	\$4,062.19

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				Taxable	Tax Due
Avon - General					
_	-	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total to Division A	IV/A	IN/A
DIVISION: C Constr MAJOR GROUP:	ructior 17				
		ting, and Air-Conditioning		\$842.26	\$16.85
Other	.	<u> </u>		\$11,968.16	\$239.36
			Total for MAJOR GROUP 17	\$12,810.42	\$256.21
			Total for DIVISION C	\$12,810.42	\$256.21
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:		Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	O 7		044.074.77	****
		Publishing, or Publishing and Printing ing, or Publishing and Printing		\$11,074.77 \$106.50	\$221.50 \$2.13
		inting, Lithographic		\$964.67	\$19.30
Other	olai i i	mang, Eurograpino		\$755.99	\$15.12
			Total for MAJOR GROUP 27	\$12,901.93	\$258.05
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				\$1,220.00	\$24.40
MAJOR GROUP:	26	Floatronic And Other Floatrical Favinmen	Total for MAJOR GROUP 35	\$1,220.00	\$24.40
Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$14,970.73	\$299.43
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sa	mitany Sarvicas		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other		3	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$20,728.85	\$414.57
·	ne Cor	nmunications, Except Radiotelephone		\$30,248.86	\$604.97
Other				\$1,926.49	\$38.53
MA IOD CDOLID:	40	Floatria Coa And Sonitony Sonitona	Total for MAJOR GROUP 48	\$52,904.20	\$1,058.07
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Canon			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$94,240.67	\$1,884.80
			Total for Bivioloty E	ψ04,240.07	ψ1,004.00
MAJOR GROUP:		rade Wholesale Trade-durable Goods			
5044 Office Ed				\$780.38	\$15.61
		ninery and Equipment		\$218.00	\$4.36
Other				\$39,304.52	\$786.09
			Total for MAJOR GROUP 50	\$40,302.90	\$806.06
MAJOR GROUP:	51				
5141 Grocerie	s, Ger	neral Line		\$778.48	\$15.57
Other			T-1-1 (MA 10P 0P 0P 0 1 5 1	\$19,901.33	\$398.02
			Total for MAJOR GROUP 51	\$20,679.81	\$413.59

				Taxable	Tax Due
Avon - General con	tinue	d			
			Total for DIVISION F	\$60,982.71	\$1,219.65
			Total for DividioN 1	Ψ00,902.7 1	ψ1,219.03
DIVISION: G Retail 1					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	\$38,786.30	\$775.72
Other	iiiu Oti	ner Building Materials Dealers		\$38,780.30 N/A	Ψ/73.72 N/A
Other			Total for MAJOR GROUP 52	\$44,357.00	\$887.13
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	Ψ++,337.00	ψουτ.13
5311 Departme				\$900.22	\$18.00
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,479.12	\$89.58
MAJOR GROUP:	54	Food Stores		, ,	·
5411 Grocery S	Stores			\$115,972.37	\$2,319.45
5499 Miscellan	eous l	Food Stores		\$1,709.30	\$34.18
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$126,288.86	\$2,525.77
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	tions		
Other				\$13,489.24	\$269.79
			Total for MAJOR GROUP 55	\$13,489.24	\$269.79
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$1,048.24	\$20.97
5651 Family C	lothing	Stores		\$592.43	\$11.85
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,723.17	\$34.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	004.070.54	0.407.50
Other				\$21,376.54	\$427.53
			Total for MAJOR GROUP 57	\$21,376.54	\$427.53
MAJOR GROUP:	58	Eating And Drinking Places		\$22.062.4F	¢450.05
Other			T	\$22,962.45	\$459.25
MA IOD ODOLID	50	Missallan and Data!	Total for MAJOR GROUP 58	\$22,962.45	\$459.25
MAJOR GROUP:	59	Miscellaneous Retail		¢4 240 60	CO4 40
5963 Direct Se		ill-Order Houses		\$4,219.60 \$4,119.20	\$84.40 \$82.39
	_	Retail Stores, NEC		\$6,784.60	\$135.68
Other				\$1,495.12	\$29.90
			Total for MAJOR GROUP 59	\$16,618.52	\$332.37
			Total for DIVISION G	\$251,294.90	\$5,025.89
			Total to Division 3	Ψ201,294.90	ψ5,025.09
		rance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			T		
MA IOD ODOLID	0.5	Deal Falsts	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MA IOD ODOLID OF		
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,660.65	\$33.21
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	Lodging Places		
Other			_	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$9,739.60	\$194.80
			Total for MAJOR GROUP 72	\$9,739.60	\$194.80
MAJOR GROUP:	73	Business Services			

		Taxable	Tax Due
Avon - General continued		,	
DIVISION: I Services continued			
7349 Building Cleaning and Maintenance Services, NEC		\$1,037.00	\$20.74
7372 Prepackaged Software		\$5,669.83	\$113.40
7379 Computer Related Services, NEC		\$1,752.50	\$35.05
7389 Miscellaneous Business Services		\$1,261.46	\$25.23
Other		\$1,698.11	\$33.96
	Total for MAJOR GROUP 73	\$11,418.90	\$228.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$617.28	\$12.35
	Total for MAJOR GROUP 75	\$617.28	\$12.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total of My bort of Cool 70		147.
7841 Video Tape Rental		\$3,147.83	\$62.96
To the trape from the	Total for MAJOR GROUP 78	\$3,147.83	\$62.96
MA IOD ODOLID. 70 American And Decreation Comices	Total for MAJOR GROUP 76	\$3,147.63	\$02.90
MAJOR GROUP: 79 Amusement And Recreation Services Other		N/A	N/A
Other			
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management	nt, And Related Services		
8742 Management Consulting Services		\$1,439.45	\$28.79
Other		\$3,605.78	\$72.12
	Total for MAJOR GROUP 87	\$5,045.23	\$100.91
	Total for DIVISION I	\$38,723.63	\$774.49
		, ,	,
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A
Avor	ı - General Recap		
C Construction		\$12,810.42	\$256.21
D Manufacturing		\$14,970.73	\$299.43
E Transportation, Communications, Electric, Gas, And Sanitary Services	5	\$94,240.67	\$1,884.80
F Wholesale Trade G Retail Trade		\$60,982.71 \$251,294.90	\$1,219.65 \$5,025.89
H Finance, Insurance, And Real Estate		\$251,294.90 \$1,660.65	\$5,025.89 \$33.21
I Services		\$38,723.63	\$33.21 \$774.49
Other		\$27,688.61	\$553.77
3	Total for Avon - General		
	Total for Avoll - General	\$502,372.32	\$10,047.45

		Taxable	Tax Due
	Avon Recap		
С	Construction	\$12,810.42	\$256.21
D	Manufacturing	\$14,970.73	\$299.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,240.67	\$1,884.80
F	Wholesale Trade	\$60,982.71	\$1,219.65
G	Retail Trade	\$251,294.90	\$5,025.89
Н	Finance, Insurance, And Real Estate	\$1,660.65	\$33.21
1	Services	\$38,723.63	\$774.49
	Other	\$27,688.61	\$553.77
	Total for Avon	\$502,372.32	\$10,047.45

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	Taxable	Tax Due
Baltic - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services	\$5,855.23	\$117.09
Other	\$5,655.25 N/A	\$117.09 N/A
Total for MA	JOR GROUP 07 \$10,716.70	\$214.32
Tota	for DIVISION A \$10,716.70	\$214.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	\$2,781.88	\$55.64
Other	\$2,994.56	\$59.89
	JOR GROUP 17 \$5,776.44	\$115.53
	for DIVISION C \$5,776.44	\$115.53
DIVISION: D Manufacturing	Cincilar Matariala	
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And S Other	Similar Materials N/A	N/A
	JOR GROUP 23 N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
	JOR GROUP 24 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2731 Books: Publishing, or Publishing and Printing	\$46.50	\$0.93
Other	\$3,459.42	\$69.19
Total for MA	JOR GROUP 27 \$3,505.92	\$70.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
I otal for MA MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	JOR GROUP 28 N/A	N/A
Other	N/A	N/A
Total for MA	JOR GROUP 32 N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MA MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, E:	JOR GROUP 35 N/A	N/A
Other	N/A	N/A
Total for MA	JOR GROUP 36 N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
I otal for MA MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	JOR GROUP 37 N/A	N/A
Other	N/A	N/A
Total for MA	JOR GROUP 39 N/A	N/A
Total	for DIVISION D \$12,842.44	\$256.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$1,555.00	\$31.10
	JOR GROUP 42 \$1,555.00	\$31.10
MAJOR GROUP: 44 Water Transportation Other	N/A	N/A
	JOR GROUP 44 N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
	JOR GROUP 45 N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$49,635.10	\$992.70
4813 Telephone Communications, Except Radiotelephone	\$27,861.68	\$557.23
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Returns Filed: August 2011

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Baltic - General continued	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4841 Cable and Other Pay Television Services	\$12,440.33	\$248.81
Other	V/A	Ψ2-40.01 N/A
Total for MAJOR GROUP 48	\$90,018.61	\$1,800.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	φου,υ.ο.υ.	\$ 1,000.01
Other	\$59,521.33	\$1,190.43
Total for MAJOR GROUP 49	\$59,521.33	\$1,190.43
Total for DIVISION E	\$151,539.64	\$3,030.79
	* ,	**,******
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$1,729.49	\$34.59
5045 Computers and Computer Peripheral Equipment and Software	\$2,114.67	\$42.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$706.85	\$14.14
Other	\$6,353.69	\$127.07
Total for MAJOR GROUP 50	\$10,904.70	\$218.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$5,612.20	\$112.24
Total for MAJOR GROUP 51	\$5,612.20	\$112.24
Total for DIVISION F	\$16,516.90	\$330.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$41,852.39	\$837.05
Other	N/A	N/A
Total for MAJOR GROUP 52	\$44,424.33	\$888.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	\$891.95	\$17.84
Total for MAJOR GROUP 53	\$891.95	\$17.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,647.36	\$32.95
Other	N/A	N/A
Total for MAJOR GROUP 54	\$44,698.68	\$893.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$1,499.82	\$30.00
5531 Auto and Home Supply Stores Other	φ1,499.02 N/A	\$30.00 N/A
Total for MAJOR GROUP 55	\$45,148.07	\$902.96
MAJOR GROUP: 56 Apparel And Accessory Stores	ψτο, 1το.ο7	Ψ302.30
5621 Women's Clothing Stores	\$838.50	\$16.77
5651 Family Clothing Stores	\$599.84	\$11.99
Other	\$319.00	\$6.38
Total for MAJOR GROUP 56	\$1,757.34	\$35.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$7,992.79	\$159.85
Other	\$3,552.90	\$71.06
Total for MAJOR GROUP 57	\$11,545.69	\$230.91
MAJOR GROUP: 58 Eating And Drinking Places	.	
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$4,009.74	\$80.19
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$5,904.61	\$118.09
5999 Miscellaneous Retail Stores, NEC	\$6,482.64	\$129.66
Other	\$1,864.17	\$37.29
Total for MAJOR GROUP 59	\$18,261.16	\$365.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

			uilis i licu. August zo i i		
				Taxable	Tax Due
Baltic - General co					
DIVISION: H Financ	e, Insu	urance, And Real Estate continued		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total of Marcoll Cities of	14/1	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N1/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	TOTAL TO MAJOR GROUP 64	IN/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,173.07	\$83.46
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$12,490.85	\$249.82
			Total for MAJOR GROUP 72	\$12,490.85	\$249.82
MAJOR GROUP:	73 Cleani	Business Services ng and Maintenance Services, NEC		\$2,720.11	\$54.41
•		ntal and Leasing, NEC		\$1,777.83	\$35.56
		ramming Services		\$402.00	\$8.04
7372 Prepacka	aged S	Software		\$2,027.78	\$40.56
7389 Miscellar	neous	Business Services		\$8,978.87	\$179.57
Other				\$1,383.72	\$27.68
			Total for MAJOR GROUP 73	\$17,290.31	\$345.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$40,830.56	\$816.61
Other			Total for MAJOR GROUP 75	\$40,830.56	\$816.61
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROUP 13	φ40,630.30	φο 10.01
Other				\$1,443.35	\$28.87
			Total for MAJOR GROUP 76	\$1,443.35	\$28.87
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta	pe Re	ntal		\$2,161.83	\$43.24
MA 100 000110	70		Total for MAJOR GROUP 78	\$2,161.83	\$43.24
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$541.36	\$10.83
Other			Total for MAJOR GROUP 79	\$541.36	\$10.83
MAJOR GROUP:	81	Legal Services		φοισσ	ψ.σ.σσ
8111 Legal Se	rvices			\$3,992.72	\$79.85
			Total for MAJOR GROUP 81	\$3,992.72	\$79.85
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAJOR GROUP:	07	Engineering, Accounting, Research, Mana	Total for MAJOR GROUP 86	N/A	N/A
Other	87	Engineering, Accounting, Research, Mana	igement, And Related Services	\$2,838.15	\$56.76
			Total for MAJOR GROUP 87	\$2,838.15	\$56.76
			Total for DIVISION I	\$81,589.72	\$1,631.81
DIVISION: I Dublic	A al	sintuntio u		, , , , , , , , , , , , , , , , , , , ,	, ,
DIVISION: J Public MAJOR GROUP:	Admir 91	nistration Executive, Legislative, And General Gove	rnment Except Finance		
Other	J 1	2.33daro, 25giolaro, Filla Geliciai Gove		N/A	N/A
			Total for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A

		_	Taxable	Tax Du
	Ba	altic - General Recap		
Agriculture, Forest	ry, And Fishing		\$10,716.70	\$214.32
Construction			\$5,776.44	\$115.53
Manufacturing			\$12,842.44	\$256.86
Transportation, Co	mmunications, Electric, Gas, And Sanitary Serv	ices	\$151,539.64	\$3,030.79
Wholesale Trade			\$16,516.90	\$330.33
Retail Trade			\$178,440.95	\$3,568.82
Finance, Insurance	e, And Real Estate		\$4,173.07	\$83.46
Services			\$81,589.72	\$1,631.81
Other			\$8,169.37	\$163.39
		Total for Baltic - General	\$469,765.23	\$9,395.31
Baltic - Gross Receipts	;			
IVISION: D Manufacturi	ng			
MAJOR GROUP: 27 Other	Printing, Publishing, And Allied Industries		N/A	N/A
Otilei		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
IVISION: G Retail Trade MAJOR GROUP: 55	Automotive Dealers And Gasoline Service St	tations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Other	Home Furniture, Furnishings, And Equipmen	t Stores	N/A	N/A
Other		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$29,975.39	\$299.74
IVISION: I Services				
MAJOR GROUP: 72 Other	Personal Services		N/A	N/A
Other		T		
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	N/A	N/A
IVISION: J Public Admi	nistration			
MAJOR GROUP: 91	Executive, Legislative, And General Government	nent, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
	Baltic	- Gross Receipts Recap		
Retail Trade			\$29,975.39	\$299.74
Other			\$1,864.49	\$18.65
			\$31,839.88	\$318.39

			Taxable	Tax Due
	Baltic Recap			
A C D E	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,716.70 \$5,776.44 \$12,842.44 \$151,539.64	\$214.32 \$115.53 \$256.86 \$3,030.79
F G H I	Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$16,516.90 \$208,416.34 \$4,173.07 \$81,589.72 \$10,033.86	\$330.33 \$3,868.56 \$83.46 \$1,631.81 \$182.04
	Total	for Baltic	\$501,605.11	\$9,713.70

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Belle Fourche - Ge	neral	l			
DIVISION: A Agricul	lture. F	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn and		· ·		\$34,976.73	\$699.54
Other				\$93,036.12	\$1,860.72
			Total for MAJOR GROUP 07	\$128,012.85	\$2,560.26
			Total for DIVISION A	\$128,012.85	\$2,560.26
				* ,	 ,
DIVISION: C Constru					
MAJOR GROUP:		Construction Special Trade Contractors ing, and Air-Conditioning		\$2,396.14	\$47.93
1711 Plumbing		ing, and Air-Conditioning		\$2,396.14 \$4,718.16	\$47.93 \$94.36
1794 Excavation		rk		\$10,627.00	\$212.54
		Contractors, NEC		\$17,813.62	\$356.27
Other				\$211,466.68	\$4,229.33
			Total for MAJOR GROUP 17	\$247,021.60	\$4,940.43
			Total for DIVISION C	\$247,021.60	\$4,940.43
			Total for DIVISION C	\$247,021.00	φ4,940.43
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$11,699.77	\$234.00
			Total for MAJOR GROUP 20	\$11,699.77	\$234.00
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$11,426.77	\$228.54
		blishing, or Publishing and Printing		\$230.00	\$4.60
		ng, or Publishing and Printing		\$346.50	\$6.93 \$121.72
2741 Miscellan		nting, Lithographic		\$6,085.98 \$7,749.58	\$121.72 \$154.99
2752 Commerce 2759 Commerce 27				\$7,749.30 \$21,944.08	\$438.88
Other	ciai Fii	ming, NEO		\$1,956.37	\$39.13
ouio.			Total for MAJOR GROUP 27	\$49,739.28	\$994.79
MAJOR GROUP:	28	Chemicals And Allied Products	Total to MAJON GNOOF 21	Ψ49,739.20	φ554.75
Other	20	Onemicals / viid / viiled / roddets		N/A	N/A
-			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for WAJOR GROOT 20	IN/A	IV/A
Other	32	Storie, Glay, Glass, And Gondette i Toddets		N/A	N/A
ouio.			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROUP 32	N/A	IN/A
Other	33	Filliary Metal industries		N/A	N/A
ouio.			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		IN/A	IV/A
Other	04	Tablicated Wetal Froducts, Except Machinery And	Transportation Equipment	\$93,115.39	\$1,862.31
			Total for MAJOR GROUP 34	\$93,115.39	\$1,862.31
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		ψ30,110.00	Ψ1,002.01
Other	00	madathar villa commercial Machinery villa compa	ег Едариен	\$7,158.04	\$202.07
			Total for MAJOR GROUP 35	\$7,158.04	\$202.07
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			Ψ202.01
Other	00	Elocation and Carlot Elocation Equipment value of	impononio, Except Compater Equipi	N/A	N/A
- ****			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	. 5.21 151 11/1/10013 013001 00	1977	11/7
Other	51			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments			14/74
WW 10011 OI 1001 .	50	modeling, raidryzing, raid controlling modulitens	o, i notograpino, iviculcai Ana Optica	Coods, Wateries Alla Ciocks	

				Taxable	Tax Due
Belle Fourche - Ge	enera	l continued		•	_
DIVISION: D Manufa	acturir	ng continued			
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$186,561.41	\$3,790.15
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	40		,		
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
	ucking	Without Storage		\$18,090.39	\$361.80
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 42	\$18,971.89	\$379.43
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MA IOD CDOLID 44		N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	41	Transportation Services		N/A	N/A
2			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Nin work Six Six 47	14/7 (14/7
		e Communications		\$297,819.26	\$5,956.38
	•	mmunications, Except Radiotelephone		\$58,758.11	\$1,175.16
· ·		er Pay Television Services		\$246,640.64	\$4,932.82
		ns Services, NEC		\$3,742.22	\$74.84
			Total for MAJOR GROUP 48	\$606,960.23	\$12,139.20
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
4959 Sanitary	Servic	ces, NEC		\$1,222.83	\$24.46
Other				\$455,621.39	\$9,112.42
			Total for MAJOR GROUP 49	\$456,844.22	\$9,136.88
			Total for DIVISION E	\$1,101,073.82	\$22,021.46
DIVISION: F Whole	salo Ti	rado			
MAJOR GROUP:	50 50	Wholesale Trade-durable Goods			
		nd Other Motor Vehicles		\$1,549.61	\$30.99
5044 Office Ed				\$13,822.42	\$276.45
		d Computer Peripheral Equipment and Soft	ware	\$7,666.00	\$153.32
•		quipment, NEC		\$5,538.71	\$110.77
5047 Medical,	Denta	II, and Hospital Equipment and Supplies		\$182,228.12	\$3,644.56
5063 Electrica	l Appa	ratus and Equipment, Wiring Supplies and	Construction Materials	\$33,906.81	\$678.14
5074 Plumbing	g and I	Heating Equipment and Supplies		\$63,908.14	\$1,278.17
5075 Warm Ai	r Heat	ing and Air-Conditioning Equipment and Sເ	pplies	\$9,193.00	\$183.86
5082 Construc	ction a	nd Mining Machinery and Equipment		\$3,702.08	\$74.04
5084 Industria	I Mach	ninery and Equipment		\$30,698.11	\$613.96
5085 Industria	l Supp	lies		\$8,345.26	\$203.39
Other				\$31,092.78	\$621.87
			Total for MAJOR GROUP 50	\$391,651.04	\$7,869.52
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
		Personal Service Paper		\$8,460.87	\$169.22
_	-	oprietaries, and Druggists' Sundries		\$2,191.57	\$43.83
5137 womens		dren's, and Infants' Clothing and Accessori	5 5	\$963.00 \$14,538.36	\$19.26 \$290.75
5142 Package				\$19,661.46	\$467.80
_		Related Products, NEC		\$785.86	\$15.73
		Allied Products, NEC		\$884.45	\$17.69
Other				\$26,452.96	\$529.05
			Total for MAJOR GROUP 51	\$73,938.53	\$1,553.33
			Total for DIVISION F	\$465,589.57	\$9,422.85
			TOTAL TOTAL DIVIDION I	φ-του,σοσ.στ	ψυ,422.00

•		
	Taxable	Tax Du
. And Mobile Home Dealers		
,	\$325,557.24	\$6,511.1
	\$194,547.37	\$3,890.9
	\$42,375.13	\$847.5
Total for MA IOR GROUP 52	· ·	\$11,249.6
Total for MAJOR GROOT 32	ψ302, 4 13.14	Ψ11,243.0
	\$11.551.10	\$231.02
		\$2,235.94
		Ψ2,200.0- N/A
Total for MAJOR GROUP 53	\$514,142.45	\$10,572.3
	¢1 572 209 72	\$31,466.19
		\$31,400.18 \$694.18
		\$155.00
		\$13.68
T-1-1 (MA IOD ODOUD 54	,	
	\$1,616,451.13	\$32,329.05
ations	*****	***
		\$6,000.34
		\$10,945.13
		\$3,180.29
		\$1,611.54
Total for MAJOR GROUP 55	\$1,086,864.99	\$21,737.30
		\$64.47
		\$25.50
		\$64.48
	·	\$3.59
		\$823.99
	\$144.00	\$2.88
Total for MAJOR GROUP 56	\$49,245.38	\$984.91
Stores		
		\$216.44
		\$60.45
	• •	\$85.46
		\$639.06
	. ,	\$1,133.05
		\$179.57
	\$1,018.74	\$20.38
Total for MAJOR GROUP 57	\$116,704.17	\$2,334.41
	\$638,010.32	\$12,760.22
	\$112,930.51	\$2,258.60
Total for MAJOR GROUP 58	\$750,940.83	\$15,018.82
	\$720.43	\$14.41
	\$40,551.25	\$811.02
	\$22,816.22	\$456.32
	\$1,570.04	\$31.40
	\$20,894.16	\$417.89
	\$2,290.33	\$45.8
	\$5,492.71	\$109.8
	\$20,531.17	\$410.63
	\$716.07	\$14.32
	\$37,186.53	\$754.73
	\$37,186.53 \$119,003.80	\$754.73 \$2,409.90
		, And Mobile Home Dealers \$325,557,24 \$194,547.37 \$42,375.13 Total for MAJOR GROUP 52 \$562,479,74 \$11,551.19 \$111,797.12 N/A Total for MAJOR GROUP 53 \$514,142.45 \$1,573,308.73 \$34,709.05 \$7,749.60 \$683.75 Total for MAJOR GROUP 54 \$1,616,451.13 attions \$300,016.93 \$547,256.57 \$159,014.60 \$80,576.89 Total for MAJOR GROUP 55 \$1,086,864.99 \$3,223.35 \$1,275.00 \$3,224.31 \$179.49 \$41,199.23 \$144.00 Total for MAJOR GROUP 56 \$49,245.38 \$10,821.71 \$3,022.58 \$44,272.94 \$31,952.89 \$56,637.03 \$8,978.28 \$1,018.74 Total for MAJOR GROUP 57 \$116,704.17 \$638,010.32 \$112,930.51 Total for MAJOR GROUP 58 \$720.43 \$40,551.25 \$22,816.22 \$1,570.04 \$20,894.16 \$2,290.33 \$5,492.71

Return	5 Fileu. August 2011		
		Taxable	Tax Due
Belle Fourche - General continued			
	Total for DIVISION G	\$5,102,514.51	\$102,381.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		#2.574.50	£74.40
Other	Total for MAJOR GROUP 60	\$3,574.58 \$3,574.58	\$71.49 \$71.49
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOLINATOR GROUP 60	\$3,37 4 .30	\$71.49
Other		\$784.60	\$15.70
	Total for MAJOR GROUP 61	\$784.60	\$15.70
MAJOR GROUP: 63 Insurance Carriers			
Other		\$2,074.35	\$41.49
	Total for MAJOR GROUP 63	\$2,074.35	\$41.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		#000 7 0	040.70
6411 Insurance Agents, Brokers, and Service	T	\$989.72	\$19.79
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$989.72	\$19.79
6531 Real Estate Agents and Managers		\$39,227.83	\$784.56
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$54,877.83	\$1,097.56
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$9,787.86	\$195.76
	Total for MAJOR GROUP 67	\$9,787.86	\$195.76
	Total for DIVISION H	\$72,088.94	\$1,441.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$296,025.32	\$5,920.51
Other	T	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$299,592.76	\$5,991.86
7231 Beauty Shops		\$22,049.38	\$440.99
7299 Miscellaneous Personal Services, NEC		\$2,986.00	\$59.72
Other		\$91,362.30	\$1,827.25
	Total for MAJOR GROUP 72	\$116,397.68	\$2,327.96
MAJOR GROUP: 73 Business Services		20.045.40	****
7311 Advertising Agencies 7331 Direct Mail Advertising Services		\$6,615.13 \$749.68	\$132.31 \$14.99
7338 Secretarial and Court Reporting		\$2,564.05	\$51.29
7342 Disinfecting and Pest Control Services		\$14,255.10	\$285.10
7349 Building Cleaning and Maintenance Services, NEC		\$38,619.79	\$772.40
7359 Equipment Rental and Leasing, NEC		\$31,364.50	\$627.29
7372 Prepackaged Software		\$19,606.73	\$392.14
7374 Computer Processing and Data Preparation and Processing Se	rvices	\$1,575.00	\$31.50
7379 Computer Related Services, NEC		\$5,398.27	\$107.97
7382 Security Systems Services		\$384.50	\$7.69
7389 Miscellaneous Business Services		\$45,388.65	\$907.77
Other		\$16,391.43	\$327.83
	Total for MAJOR GROUP 73	\$182,912.83	\$3,658.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$163,322.88	\$3,266.46
7534 Tire Retreading and Repair Shops		\$168,969.59	\$3,379.39
7538 General Automotive Repair Shops		\$135,992.74	\$2,719.85
7539 Automotive Repair Shops, NEC		\$29,292.34	\$585.85
7549 Automotive Services, Except Repair and Carwashes		\$5,233.66	\$104.68
Other		\$26,537.48	\$530.76
MA IOD ODOUD. 70 Misselless on Desirio	Total for MAJOR GROUP 75	\$529,348.69	\$10,586.99
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$44,625.34	\$892.50
Other		\$53,227.96	\$1,064.57
		,	, ,
CD Doot of Dougrams	Dogg 60 of 1007		00/12/2011

		Noturn	o i lica. August zo i i		
				Taxable	Tax Due
elle Fourche - Gene	eral	continued			
IVISION: I Services	con	tinued			
MA JOB OBOUR	70		Total for MAJOR GROUP 76	\$97,853.30	\$1,957.07
MAJOR GROUP: 7841 Video Tape	78 Ren	Motion Pictures		\$29,374.69	\$587.50
1041 Vidoo Tapo	7 1 (01)		Total for MAJOR GROUP 78	\$29,374.69	\$587.50
MAJOR GROUP:	79	Amusement And Recreation Services		, ,,	,
7999 Amusemen	nt and	Recreation Services, NEC		\$127,022.46	\$2,540.45
Other				\$27,096.32	\$541.93
MA IOD ODOUD.	00	Llaskh Camiasa	Total for MAJOR GROUP 79	\$154,118.78	\$3,082.38
MAJOR GROUP: Other	80	Health Services		\$65,625.50	\$1,394.40
			Total for MAJOR GROUP 80	\$65,625.50	\$1,394.40
MAJOR GROUP:	81	Legal Services		. ,	. ,
8111 Legal Servi	ices			\$205,464.24	\$4,109.28
			Total for MAJOR GROUP 81	\$205,464.24	\$4,109.28
	82	Educational Services		¢40.707.00	6044.50
Other			Total for MAJOR GROUP 82	\$10,727.93 \$10,727.93	\$214.56 \$214.56
MAJOR GROUP:	83	Social Services	TOTAL TOLINATOR GROUP 62	\$10,727.93	\$214.50
Other		00000		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$2,130.10	\$42.60
MAJOR GROUP:	07	Engineering Associating Descarch Managem	Total for MAJOR GROUP 86	\$2,130.10	\$42.60
	87 . Auc	Engineering, Accounting, Research, Managerriting, and Bookkeeping Services	ent, And Related Services	\$63,045.72	\$1,260.92
8734 Testing Lab				\$671.17	\$13.42
8742 Manageme	ent Co	onsulting Services		\$5,201.00	\$104.02
Other				\$4,023.18	\$80.47
			Total for MAJOR GROUP 87	\$72,941.07	\$1,458.83
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$1,781,913.94	\$35,720.24
			Total for Dividion 1	ψ1,701,310.3 4	Ψ55,720.24
		Belle Fo	ourche - General Recap		
Agriculture, For	estrv	. And Fishina		\$128,012.85	\$2,560.26
•				\$247,021.60	\$4,940.43
Construction					\$3,792.93
Manufacturing				\$186,561.41	
Manufacturing Transportation,		munications, Electric, Gas, And Sanitary Servic	es	\$1,101,073.82	\$22,021.46
Manufacturing Transportation, Wholesale Trad		munications, Electric, Gas, And Sanitary Servic	es	\$1,101,073.82 \$465,589.57	\$22,021.46 \$9,015.07
Manufacturing Transportation, Wholesale Trad Retail Trade	de	munications, Electric, Gas, And Sanitary Servic And Real Estate	es	\$1,101,073.82	\$22,021.46
Manufacturing Transportation, Wholesale Trad Retail Trade	de	•	es	\$1,101,073.82 \$465,589.57 \$5,102,514.51	\$22,021.46 \$9,015.07 \$102,381.00
Manufacturing Transportation, Wholesale Trad Retail Trade Finance, Insura	de	And Real Estate	es Total for Belle Fourche - General	\$1,101,073.82 \$465,589.57 \$5,102,514.51 \$72,088.94	\$22,021.46 \$9,015.07 \$102,381.00 \$1,441.79
Manufacturing Transportation, Wholesale Trad Retail Trade Finance, Insura Services	de ance,	And Real Estate		\$1,101,073.82 \$465,589.57 \$5,102,514.51 \$72,088.94 \$1,781,913.94	\$22,021.46 \$9,015.07 \$102,381.00 \$1,441.79 \$35,725.77
Manufacturing Transportation, Wholesale Trad Retail Trade Finance, Insura Services	de ance, 	And Real Estate		\$1,101,073.82 \$465,589.57 \$5,102,514.51 \$72,088.94 \$1,781,913.94	\$22,021.46 \$9,015.07 \$102,381.00 \$1,441.79 \$35,725.77
Manufacturing Transportation, Wholesale Trade Retail Trade Finance, Insura Services elle Fourche - Gros WISION: C Construc	de ance, ance, ance,	And Real Estate eceipts		\$1,101,073.82 \$465,589.57 \$5,102,514.51 \$72,088.94 \$1,781,913.94	\$22,021.46 \$9,015.07 \$102,381.00 \$1,441.79 \$35,725.77
Manufacturing Transportation, Wholesale Trade Retail Trade Finance, Insura Services elle Fourche - Gros WISION: C Construc	de ance, 	And Real Estate eceipts		\$1,101,073.82 \$465,589.57 \$5,102,514.51 \$72,088.94 \$1,781,913.94	\$22,021.46 \$9,015.07 \$102,381.00 \$1,441.79 \$35,725.77
Manufacturing Transportation, Wholesale Trade Retail Trade Finance, Insura Services elle Fourche - Gros IVISION: C Construc MAJOR GROUP:	de ance, ance, ance,	And Real Estate eceipts		\$1,101,073.82 \$465,589.57 \$5,102,514.51 \$72,088.94 \$1,781,913.94 \$9,084,776.64	\$22,021.46 \$9,015.07 \$102,381.00 \$1,441.79 \$35,725.77 \$181,878.71

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MAJOR GROUP:

27 Printing, Publishing, And Allied Industries

				Taxable	Tax Due
		Receipts continued			
	ıfacturin	g continued		N/A	NI/A
Other			Total for MAJOR GROUP 27	N/A N/A	N/A N/A
			Total for DIVISION D	N/A	N/A
				IN/A	IV/A
DIVISION: E Trans MAJOR GROUP:	-	on, Communications, Electric, Gas, And Sa Electric, Gas, And Sanitary Services	nitary Services		
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retai	il Trade				
MAJOR GROUP:		General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:		Food Stores			
5411 Grocer	y Stores			\$214,045.90	\$2,140.45
MA IOD ODOLID.		Automotive Dealers And Condine Consider	Total for MAJOR GROUP 54	\$214,045.90	\$2,140.45
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating				\$646,903.54	\$6,469.04
5813 Drinkin	ig Places	3		\$112,757.49	\$1,127.58
MA IOD ODOLID.	50	Missallanasus Datail	Total for MAJOR GROUP 58	\$759,661.03	\$7,596.62
MAJOR GROUP: Other	59	Miscellaneous Retail		\$95,894.98	\$952.12
-			Total for MAJOR GROUP 59	\$95,894.98	\$952.12
			Total for DIVISION G	\$1,092,398.05	\$10,917.15
DIVISION: I Servi				, , ,	, ,,,
	ices				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
MAJOR GROUP: 7011 Hotels	70	, , , , , , , , , , , , , , , , , , , ,	ner Lodging Places	\$295,281.78	\$2,952.82
	70	-	ner Lodging Places	\$295,281.78 N/A	\$2,952.82 N/A
7011 Hotels	70	-	ner Lodging Places Total for MAJOR GROUP 70		
7011 Hotels Other MAJOR GROUP:	70 and Mot	-		N/A \$298,849.22	N/A \$2,988.49
7011 Hotels Other	70 and Mot	els	Total for MAJOR GROUP 70	N/A \$298,849.22 N/A	N/A \$2,988.49 N/A
7011 Hotels Other MAJOR GROUP: Other	70 and Mot	els Business Services		N/A \$298,849.22	N/A \$2,988.49
7011 Hotels Other MAJOR GROUP:	70 and Mot	els	Total for MAJOR GROUP 70	N/A \$298,849.22 N/A	N/A \$2,988.49 N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP:	70 and Mot	els Business Services	Total for MAJOR GROUP 70	N/A \$298,849.22 N/A N/A	N/A \$2,988.49 N/A N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP:	70 and Mot 73 79	els Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08	N/A \$2,988.49 N/A N/A \$1,354.25
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A	\$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services Health Services Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 83 Total for DIVISION I	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79	Business Services Amusement And Recreation Services Health Services Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 83	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Mot 73 79 80 83	Business Services Amusement And Recreation Services Health Services Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 83 Total for DIVISION I	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A N/A
7011 Hotels Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other GROUP: GROUP: Other	70 and Mot 73 79 80 83	Business Services Amusement And Recreation Services Health Services Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 83 Total for DIVISION I	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A N/A N/A \$433,107.58	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A N/A N/A \$4,331.09 \$10,917.15 \$4,331.09
7011 Hotels Other MAJOR GROUP: Other	70 and Mot 73 79 80 83	Business Services Amusement And Recreation Services Health Services Social Services Belle Fo	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 83 Total for DIVISION I	N/A \$298,849.22 N/A N/A \$135,425.08 \$135,425.08 N/A N/A N/A N/A \$433,107.58	N/A \$2,988.49 N/A N/A \$1,354.25 \$1,354.25 N/A N/A N/A \$4,331.09

		Taxable	Tax Due
	Belle Fourche Recap		
Α	Agriculture, Forestry, And Fishing	\$128,012.85	\$2,560.26
С	Construction	\$247,021.60 \$186.561.41	\$4,940.43
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$186,561.41 \$1,101,073.82	\$3,792.93 \$22,021.46
F	Wholesale Trade	\$465,589.57	\$9,015.07
G	Retail Trade	\$6,194,912.56	\$113,298.15
Н	Finance, Insurance, And Real Estate	\$72,088.94	\$1,441.79
1	Services	\$2,215,021.52	\$40,056.86
	Other	\$23,579.63	\$235.80
	Total for Belle Fourche	\$10,633,861.90	\$197,362.75

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Belvidere - Genera	ıl				
DIVISION: C Constr	uction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			21/2
Other			Total for MA IOD ODOLID 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa MAJOR GROUP:	acturir 20	•			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$112.47	\$2.25
			Total for MAJOR GROUP 27	\$112.47	\$2.25
			Total for DIVISION D	\$2,144.47	\$42.89
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other			T (N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		nmunications, Except Radiotelephone		\$3,633.33	\$72.67
Other				\$2,532.00	\$50.64
			Total for MAJOR GROUP 48	\$6,165.33	\$123.31
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			21/2
Other			Total for MA IOD CDOLID 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,034.00	\$220.68
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$324.50	\$6.49
Other			Total for MAJOR GROUP 50	\$324.50	\$6.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,,	
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$523.70	\$10.47
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
MA IOD CDOLID	5 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$11,464.76	\$229.29
			Total for MAJOR GROUP 54	\$11,464.76	\$229.29
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Sta	tions	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Will work of Cool 55	14/73	14/7.
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other			T-4-1 f MA 10D 0D011D 5-	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Lading And Difficulty Lidoes		N/A	N/A

				Taxable	Tax Due
Belvidere - Gene	ral con	tinued			
DIVISION: G Reta	il Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
	g and M	ail-Order Houses		\$340.45	\$6.81
Other				\$1,890.67	\$37.81
			Total for MAJOR GROUP 59	\$2,231.12	\$44.62
			Total for DIVISION G	\$31,155.02	\$623.09
DIVISION: H Fina	nce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv	rices				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		¢024.20	¢40.63
Other			T-1-1 (MA 10D 0D0UD 70	\$931.38	\$18.63
MAJOR GROUP:	: 76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$931.38	\$18.63
Other	. 10	Miscellarieous (Cepail Gervices		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 000110	.=		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manag	ement, And Related Services	N/A	N/A
Other			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$2,890.95	\$57.83
		Bel	videre - General Recap		
D Manufactu	ırina			\$2,144.47	\$42.89
	_	mmunications, Electric, Gas, And Sanitary Ser	vices	\$11,034.00	\$220.68
F Wholesale		·		\$523.70	\$10.47
G Retail Trad	de			\$31,155.02	\$623.09
Services				\$2,890.95	\$57.83
Other			Total for Policial Co.	\$47.24	\$0.94
			Total for Belvidere - General	\$47,795.38	\$955.90

		Taxable	Tax Due
	Belvidere Recap		
D	Manufacturing	\$2,144.47	\$42.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,034.00	\$220.68
F	Wholesale Trade	\$523.70	\$10.47
G	Retail Trade	\$31,155.02	\$623.09
1	Services	\$2,890.95	\$57.83
	Other	\$47.24	\$0.94
	Total for Belvidere	\$47,795.38	\$955.90

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

				Taxable	Tax Due
Beresford - Genera	al				
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group			
Other No Des	criptior	1		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	lture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and	d Gard	en Services		\$5,871.61	\$117.43
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$24,311.94	\$486.24
			Total for DIVISION A	\$24,311.94	\$486.24
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr	uction Contractors		
Other				\$8,129.96	\$162.60
			Total for MAJOR GROUP 16	\$8,129.96	\$162.60
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$25,740.26	\$514.81
Other			Total for MAJOR GROUP 17	\$25,740.26	\$514.81
				· ·	
			Total for DIVISION C	\$34,314.26	\$689.07
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MA IOD ODOLID.	07	Drieting Dublishing And Allied Industries	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27 nare: D	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$5,712.86	\$114.26
		blishing, or Publishing and Printing		\$2,245.00	\$44.90
		ing, or Publishing and Printing		\$203.56	\$4.07
2752 Commer	cial Pri	inting, Lithographic		\$9,698.70	\$193.97
2754 Commer	cial Pri	inting, Gravure		\$2,589.67	\$51.79
2759 Commer	cial Pri	inting, NEC		\$1,478.48	\$29.57
Other				N/A	N/A
MA IOD ODOLID.	20	Chaminala And Allind Deadunts	Total for MAJOR GROUP 27	\$22,157.77	\$443.15
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for WAJON GNOOF 20	IV/A	IV/A
Other	00	Trabbel 7 tha Wildellaneous Flastics Froducts		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$28,060.50	\$561.21
			Total for MAJOR GROUP 32	\$28,060.50	\$561.21
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	•		
	ng and	Accounting Machines, Except Electronic Comput	ers	\$460.86	\$9.22
Other				N/A	N/A
			Total for MAJOR GROUP 35	\$888.06	\$17.76
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipme	ent N/A	N/A
Other			Tetal for MA IOD ODOLID 20		
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	палоронацоп Ечирпієть		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume			1471
		5, 5, 5, 5, 1 and 2 and 3 and 4 and 5	, J	,	

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		Taxable	Tax Due
Beresford - General continued			
IVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		N/A	N/A
Other	Total for MA IOD CDOLID 20	N/A	N/A
	Total for MAJOR GROUP 39		
	Total for DIVISION D	\$329,127.55	\$6,582.5
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	•		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	ng		
4212 Local Trucking Without Storage	T	\$3,451.50	\$69.04
MA IOD CDOLID: 44 Water Transportation	Total for MAJOR GROUP 42	\$3,451.50	\$69.04
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
o.iioi	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total of Whoeld Green 44	14/74	147
4812 Radiotelephone Communications		\$103,025.01	\$2,060.5
4813 Telephone Communications, Except Radiotelephone		\$67,306.39	\$1,346.13
4841 Cable and Other Pay Television Services		\$32,637.98	\$652.76
4899 Communications Services, NEC		\$586.66	\$11.73
	Total for MAJOR GROUP 48	\$203,556.04	\$4,071.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$232,076.11	\$4,641.53
Other	Total for MAJOR GROUP 49	\$232,076.11	\$4,641.53
	Total for DIVISION E	\$439,148.55	\$8,783.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$4,253.97	\$85.09
5044 Office Equipment		\$13,824.94	\$276.51
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC		\$2,696.00 \$6,320.43	\$53.92 \$126.41
5047 Medical, Dental, and Hospital Equipment and Supplies		\$17,365.93	\$347.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$12,908.49	\$258.17
5074 Plumbing and Heating Equipment and Supplies		\$9,390.34	\$187.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	s	\$8,436.85	\$168.74
5084 Industrial Machinery and Equipment		\$24,352.01	\$487.04
Other		\$14,261.89	\$285.25
	Total for MAJOR GROUP 50	\$113,810.85	\$2,276.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$4,973.72	\$99.47
5141 Groceries, General Line		\$5,348.25 \$407.95	\$106.96
5149 Groceries and Related Products, NEC Other		\$407.95 \$12,469.77	\$8.16 \$264.72
S.III	Total for MAJOR GROUP 51	\$23,199.69	\$479.31
	Total for DIVISION F		
	Total for DIVISION F	\$137,010.54	\$2,755.57
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply.	, And Mobile Home Dealers	0045.040.04	04.040.07
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$215,948.24 \$101,816.24	\$4,318.97 \$2,036.32
Other		\$101,810.24 N/A	φ2,030.32 N/A
	Total for MAJOR GROUP 52	\$323,187.93	\$6,463.76
MAJOR GROUP: 53 General Merchandise Stores	Total of Wildert Cited of C	ψοΣο, τοτ .σο	ψ0, 100.7 0
5311 Department Stores		\$15,255.96	\$305.12
Other		\$82,094.23	\$1,641.88
	Total for MAJOR GROUP 53	\$97,350.19	\$1,947.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$407,595.49	\$8,151.91
CD Dant of Davissons	Dama CO of 4007		00/40/0044

			Taxable	Tax Due
Beresford - Genera	l continued			
DIVISION: G Retail T	rade continued			
5461 Retail Bal	keries		\$6,820.73	\$136.42
5499 Miscellan	eous Food Stores		\$3,563.92	\$71.28
		Total for MAJOR GROUP 54	\$417,980.14	\$8,359.61
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	ce Stations		
5511 Motor Vel	nicle Dealers		\$66,847.88	\$1,336.96
5531 Auto and	Home Supply Stores		\$60,507.98	\$1,210.16
5541 Gasoline	Service Station		\$107,504.27	\$2,150.09
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$236,545.30	\$4,730.91
MAJOR GROUP:	56 Apparel And Accessory Stores			
	Clothing Stores		\$4,535.06	\$90.70
5651 Family Cl	_		\$2,555.93	\$51.12
	eous Apparel and Accessory Stores		\$1,096.50	\$21.93
Other			\$427.49	\$8.55
		Total for MAJOR GROUP 56	\$8,614.98	\$172.30
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip	ment Stores	004.040.00	0.400.00
5712 Furniture			\$24,843.29	\$496.86
	d Appliance Stores		\$16,620.44	\$332.41
	levision, and Consumer Electronics Stores		\$3,503.05	\$70.06
Other	and Computer Software Stores		\$7,406.79 \$2,069.25	\$148.14 \$41.39
Other				
		Total for MAJOR GROUP 57	\$54,442.82	\$1,088.86
MAJOR GROUP:	58 Eating And Drinking Places		¢104.946.99	¢2 006 24
5812 Eating Pla Other	aces		\$194,816.88 N/A	\$3,896.34 N/A
Other		T		
MA 100 000110	50 14: 11 5.11	Total for MAJOR GROUP 58	\$245,771.00	\$4,915.42
MAJOR GROUP:	59 Miscellaneous Retail		\$984.00	\$19.68
· · · · · ·	Goods Stores and Bicycle Shops		\$964.00 \$34,670.63	\$693.41
5943 Stationery	by, and Game Stores		\$229.30	\$4.59
-	nd Mail-Order Houses		\$6,627.50	\$132.55
•	Merchandise Machine Operators		\$1,728.94	\$34.59
	ling Establishments		\$46,109.65	\$922.20
	eous Retail Stores, NEC		\$61,736.39	\$1,234.73
Other	,		\$43,964.46	\$879.29
		Total for MAJOR GROUP 59	\$196,050.87	\$3,921.04
		Total for DIVISION G	\$1,579,943.23	\$31,598.90
		Total for Biviolett C	ψ1,070,010. 2 0	ψο 1,000.00
	, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		N//A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		455450	044.00
Other			\$554.53	\$11.09
		Total for MAJOR GROUP 61	\$554.53	\$11.09
MAJOR GROUP:	62 Security And Commodity Brokers, Deale	rs, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Esta	te Agents and Managers		\$5,222.81	\$104.46
		Total for MAJOR GROUP 65	\$5,222.81	\$104.46

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### Part			Taxable	Tax Due	
MAJOR GROUP 7 Indising And Other Investment Offices Total for MAJOR GROUP Total for DATASION TOTAL TOTA	Beresford - General continued				
Total for MAJOR GROUP 7 NA NA NA Total for MAJOR GROUP 10,000 15,000 6.00 10,000 7.00	DIVISION: H Finance, Insurance, And Real Estate continued				
Total for MAJOR GROUP 7	MAJOR GROUP: 67 Holding And Other Investment Offices				
MAJOR GROUP: 70 Holes, Rooming Houses, Campa, And Differ Looging Places \$67,120.09 \$1,342.40 7011 Holes and Mores 70 Holes, Rooming Houses, Campa, And Differ Looging Places \$67,120.09 \$1,342.40 7011 Holes and Mores 70 Holes, Rooming Houses, Campa, And Differ Looging Places \$67,120.09 \$1,342.40 7011 Holes and Mores 70 Holes, Rooming Houses, Campa, And Differ MAJOR GROUP 70 \$87,120.00 \$1,342.40 7011 Holes and Mores 70 Holes, Rooming Houses, Campa, And Differ MAJOR GROUP 71 \$1,000.65 \$1,	Other		N/A	N/A	
MAJOR GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels 7011 Hotels 7011		Total for MAJOR GROUP 67	N/A	N/A	
MAJOR GROUP. 7.0 Motes, Rooming Houses, Camps, And Other Lodging Places \$0.7120.09 \$1.34.24.00 \$1.34.		Total for DIVISION H	\$15,038.59	\$300.77	
MAJOR GROUP 72 Personal Services Total for MAJOR GROUP 70 \$67,120.09 \$1,342.40	DIVISION: I Services				
MAJOR GROUP: 72 Pursonial Services \$1,025.06 \$2,025.22 \$2,7216 Industrial Lauroleters \$3,008.52 \$6,131.33 \$2,025.22 \$2,7216 Industrial Lauroleters \$3,008.52 \$6,131.33 \$2,241.52 Industrial Lauroleters \$3,008.52 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$4,131.33 \$6,000.73 \$6,000		odging Places			
MAJOR GROUP 72 Personal Services 31,025.96 32,025 32,0	7011 Hotels and Motels		\$67,120.09	\$1,342.40	
		Total for MAJOR GROUP 70	\$67,120.09	\$1,342.40	
	MAJOR GROUP: 72 Personal Services				
721 Photographic Studies, Portrait \$5,680.04 \$113.38 721 Beauty Shops \$25,728.35 \$514.57 71 Chief \$22,571.26 \$44.33 \$86.77 Other Total for MAJOR GROUP? \$22,571.26 \$41.43 MAJOR GROUP: 73 Business Services \$11,614.50 \$32.29 7436 Editing Cleaning and Maintenance Services, NEC \$14,888.27 \$35.81 7395 Toespite Reporting Services \$15,614.50 \$32.29 7436 Building Cleaning and Maintenance Services, NEC \$14,888.27 \$35.81 7397 Computer Programming Services \$15,002.94 \$318.00 7372 Computer Programming Services \$14,708.00 \$224.16 7373 Computer Programming Services \$14,708.00 \$32.24 7374 Computer Programming Services \$14,708.00 \$32.24 7375 Internation Retirence Services \$14,708.00 \$32.44 7375 International Retirence Services \$14,708.00 \$32.44 7375 International Retirence Services \$14,709.00 \$32.43 7385 Microstal And Services Services \$10,100.00 \$32.24 73	7217 Carpet and Upholstery Cleaning		\$1,025.86	\$20.52	
\$25,723 \$5,514.57 \$7239 Miscellaneous Personal Services, NEC	7218 Industrial Launderers		\$3,095.52	\$61.91	
7299 Minacellaneous Personal Services, NEC \$43,33.3.0 \$86,770 Other Total for MAJOR GROUP 72 \$22,573.0 \$451,43 MAJOR GROUP: 73 Business Services \$22,200.0 \$31,64.50 \$32,20 7349 Building Cleaning and Maintenance Services, NEC \$11,614.50 \$32,20 \$55,551 \$32,700.6 \$55,551 \$32,700.6 \$55,551 \$32,700.6 \$55,501 \$31,000.6 \$31,0	7221 Photographic Studios, Portrait		\$5,669.04	\$113.38	
Other Total for MAJOR GROUP? \$22,571.26 \$32,406.33 \$1,406.58 MAJOR GROUP: 73 Business Services \$16,145.0 \$35.20 7438 Detail Reporting Services \$1,614.50 \$35.20 7438 Equipment Femala and Leasing, NEC \$14,890.27 \$257.33 7371 Computer Programming Services \$15,902.94 \$318.06 7372 Propackagoal Software \$11,802.07 \$130.06 7372 Propackagoal Software \$11,802.07 \$318.06 7374 Computer Programming Services \$14,705.00 \$324.16 7375 Information Retrieval Services \$1,873.60 \$37.47 7379 Computer Related Services, NEC \$2,555.23 \$31.12 7381 Information Retrieval Services \$1,300.64 \$28.01 7384 Miscellaneous Businees Services \$13,300.64 \$28.01 7385 Automotive Glass Replacement Shops \$2,555.23 \$31.12 7386 Miscellaneous Repair Services, And Parking \$101 for MAJOR GROUP 75 \$111.47 199 \$2,284.38 7386 Automotive Glass Replacement Shops \$63.00 \$17.00 \$19.54 7386 Replactries In and El	7231 Beauty Shops		\$25,728.35	\$514.57	
MAJOR GROUP* 73	7299 Miscellaneous Personal Services, NEC		\$4,338.30	\$86.77	
MAJOR GROUP: 73 Business Services \$1,614.50 \$32.20 7322 Credit Reporting Services \$1,614.50 \$32.790.67 \$55.81 7323 Credit Reporting Services \$14,696.27 \$55.81 7335 Equipment Rental and Leasing, NEC \$14,696.27 \$297.93 7372 Cromputer Programming Services \$15,002.94 \$318.06 7374 Computer Programming Services \$15,002.94 \$318.06 7375 Computer Programming Services \$14,708.00 \$224.16 7376 Computer Programming Services \$14,708.00 \$324.16 7375 Computer Programming Services \$1,873.60 \$327.47 7379 Computer Programming Services \$1,873.60 \$327.47 7379 Computer Programming Services \$1,873.60 \$327.47 7379 Computer Programming Services \$1,873.60 \$32.43 7378 Computer Programming Services \$1,873.60 \$32.43 7379 Computer Programming Services \$1,873.60 \$32.43 7379 Computer Programming Services \$1,873.60 \$32.43 7379 Computer Programming Services \$1,873.60 \$32.43 7380 Miscellaneous Business Services \$24.437.01 \$469.94 Other	Other		\$22,571.26	\$451.43	
7323 Credit Reporting Services \$1,61,450 \$32,29 \$7,349 Building Cleaning and Maintenance Services NEC \$2,790,67 \$55,811 \$7398 Equipment Rental and Leasing, NEC \$14,686,27 \$297,93 \$7371 Computer Programming Services \$6,52,749 \$130,55 \$7372 Prepackaged Software \$15,092,94 \$3130,66 \$7374 Computer Processing and Data Preparation and Processing Services \$14,708,00 \$294,16 \$7374 Computer Processing and Data Preparation and Processing Services \$14,708,00 \$294,16 \$7374 Computer Processing and Data Preparation and Processing Services \$14,708,00 \$294,16 \$7374 Computer Related Services, NEC \$2,556,23 \$51,12 \$7380 Detective, Guard, and Armored Car Services \$1,300,64 \$22,01 \$7380 Detective, Guard, and Armored Car Services \$1,300,64 \$24,047,01 \$466,94 \$1,000,64 \$1,0		Total for MAJOR GROUP 72	\$62,428.33	\$1,248.58	
7348 Building Jeaning and Maintenance Services, NEC \$14,896.27 \$287.33 7358 Equipment Rental and Leasing, NEC \$14,896.27 \$287.33 7377 Computer Programming Services \$15,002.94 \$310.05 7372 Prepackaged Software \$15,002.94 \$310.05 7374 Computer Programming Services \$15,002.94 \$310.05 7375 Information Retrieval Services \$13,730 \$374.70 7378 Omputer Related Services, NEC \$2,556.23 \$58.112 7381 Detective, Guard, and Armored Car Services \$1,300.84 \$26.01 7386 Miscellaneous Business Services \$1,300.84 \$26.01 7386 Miscellaneous Business Services \$13,201.83.61 \$2,643.68 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$312,183.61 \$2,643.68 7386 Miscellaneous Repair Shops \$877.00 \$19.54 \$31,662.22 \$31.662.22 7386 General Automotive Repair, Services, And Parking \$877.00 \$111,471.99 \$2,259.33 \$36.470 7386 Repair Shops Related Services, NEC \$10,640.40 \$212.71 \$2.250.40 MAJOR GROUP:<	MAJOR GROUP: 73 Business Services				
7398 Equipment Rental and Leasing, NEC \$14,806.27 \$207,30 7371 Computer Programming Services \$6,527,49 \$130,55 7372 Prepackaged Software \$15,002.94 \$316,00 7374 Computer Processing and Data Peparation and Processing Services \$14,708.00 \$29416 7375 Computer Related Services in Since Related Services, NEC \$2,556.23 \$51,72 7376 Occupitar Related Services, NEC \$1,300,64 \$26,01 7386 Detective, Guard, and Amored Car Services \$1,300,64 \$26,01 7386 Detective, Guard, and Amored Car Services \$1,300,64 \$26,01 7386 Automotive Glass Replacement Shops \$137,00 \$19,54 7538 Cuttomotive Glass Replacement Shops \$76,141.02 \$1,562,82 7538 Cuttomotive Repair Shops \$76,141.02 \$1,562,82 </td <td>7323 Credit Reporting Services</td> <td></td> <td>\$1,614.50</td> <td>\$32.29</td>	7323 Credit Reporting Services		\$1,614.50	\$32.29	
7371 Computer Processming Services \$6,827.49 \$130.55 7372 Prepackaged Software \$15,902.94 \$316.00 7374 Computer Processing and Data Preparation and Processing Services \$14,708.00 \$294.16 7375 Computer Periods Services NEC \$1,873.60 \$37.47 7379 Computer Related Services, NEC \$2,565.23 \$51.12 7381 Detective, Guard, and Armored Car Services \$1,300.64 \$26.01 7389 Miscellaneous Business Services \$13,000.64 \$26.01 Other Total for MAJOR GROUP 73 \$132,183.61 \$2,643.68 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$8977.00 \$19.54 7538 General Automotive Repair Shops \$8977.00 \$19.54 7538 General Automotive Repair Shops \$8977.00 \$19.54 7538 General Automotive Repair Shops \$8977.00 \$119.54 7639 Electrical and Electronic Repair Shops, NEC \$635.74 \$112.71 7699 Repair Shops and Related Services, NEC \$10.66 MAJOR GROUP 75 \$11.49.17 \$28.86 7841 Video Tape Renation Services \$10.61 for MAJOR GROUP 75 \$64.302.42 \$1.286	7349 Building Cleaning and Maintenance Services, NEC		\$2,790.67	\$55.81	
7372 Prepackaged Software \$15,902.94 \$318.06 7374 Computer Processing and Data Preparation and Processing Services \$14,708.00 \$294.16 7375 (Information Facilistical Services) \$1,873.60 \$374.76 7379 Computer Related Services, NEC \$2,856.23 \$51.12 7380 Miscellaneous Business Services \$13,006.64 \$28.01 7389 Miscellaneous Business Services \$24,347.01 \$486.94 Other 75 Automotive Repair, Services, And Parking \$24,347.01 \$486.94 MAJOR GROUP: 75 Automotive Repair Shops \$977.00 \$19.54 7538 Chareral Automotive Class Replacement Shops \$977.00 \$19.54 7538 Chareral Automotive Repair Shops \$78.141.02 \$19.56 7538 Chareral Automotive Repair Shops \$78.141.02 \$19.56 7538 Chareral Automotive Repair Shops Total for MAJOR GROUP 75 \$78.141.02 \$19.56 7538 Chareral Automotive Repair Shops Total for MAJOR GROUP 75 \$89.70 \$19.56 7538 Chareral Automotive Repair Shops Total for MAJOR GROUP 75 \$10.349 \$12.71 7538 Chareral Automotive Repair Shops Total for	7359 Equipment Rental and Leasing, NEC		\$14,896.27	\$297.93	
7374 Computer Processing and Data Preparation and Processing Services \$14,708,00 \$294,16 7375 Information Retrieval Services, NEC \$2,566,23 \$51,112 7381 Detective, Cuard, and Amorred Car Services \$13,00,64 \$26,601 7389 Miscellaneus-us usiness Services \$24,347,01 \$486,901 7399 Miscellaneus-usiness Services \$24,347,01 \$486,91 Other 75 Automotive Repair, Services, And Parking \$13,00,84 \$2,643,88 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977,00 \$19,54 7536 General Automotive Glass Replacement Shops \$977,00 \$19,54 7538 General Automotive Repair Shops \$76,141,02 \$1,562,82 Other \$229,44 \$11,471,99 \$2,229,44 MAJOR GROUP: 76 Miscellaneous Repair Services \$111,471,199 \$2,229,44 7639 Repair Shops and Related Services, NEC \$635,74 \$112,71 \$36,82 7629 Electrical and Electronic Repair Shops, NEC \$635,74 \$1,826,05 \$2,822 7631 for MAJOR GROUP 78 \$5,382,63 \$107,65 \$10,634,64 \$1,286,05 7841 Vide	7371 Computer Programming Services		\$6,527.49	\$130.55	
7375 Information Retire Val Services \$1,873,60 \$374.7 7379 Computer Related Services, NEC \$2,566,23 \$51,12 7381 Defeative, Guard, and Ammored Car Services \$13,00,64 \$26,00 7389 Miscellaneous Business Services \$24,347,01 \$486,94 Other Total for MAJOR GROUP 73 \$132,183,61 \$2,643,689 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977.00 \$19,54 7536 Automotive Glass Replacement Shops \$76,141.02 \$1,562,22 7536 Automotive Repair Shops \$76,141.02 \$1,562,22 Other 76 Miscellaneous Repair Services \$76,141.02 \$1,562,22 Other 76 Miscellaneous Repair Services \$11,471.199 \$2,228,44 MAJOR GROUP: 76 Miscellaneous Repair Services \$11,471.199 \$2,228,44 7629 Electrical and Electronic Repair Shops, NEC \$63,574 \$12,71 \$2,228,44 7689 Repair Shops and Related Services, NEC \$10,643,44 \$1,271 \$2,228,44 MAJOR GROUP: 78 Molton Pictures \$1,241,14 \$2,228,44 764	7372 Prepackaged Software		\$15,902.94	\$318.06	
7379 Computer Related Services, NEC \$2,556,23 \$81,12 7381 Detective, Cuard, and Amorred Car Services \$1,300,64 \$26,01 7388 Miscellanece, Cuard, and Amorred Car Services \$24,347,01 \$486,94 Other \$45,666,26 \$913,34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977,00 \$19,54 7536 Automotive Glass Replacement Shops \$977,00 \$19,54 7536 General Automotive Repair Shops \$977,00 \$19,54 7536 General Automotive Repair Shops \$977,00 \$19,54 7536 General Automotive Glass Repair Shops \$977,00 \$15,62,82 Other \$23,33,97 \$647,00 MAJOR GROUP: 76 Miscellaneous Repair Shops, NEC \$635,74 \$12,71 7689 Repair Shops NEC \$635,74 \$2,826,42 7841 Video Tape: 78 Motion Pictures \$53,82,63 \$10,65 7841 Video Tape: 79 Amusement And Recreation Services \$53,82,63 \$10,76 Other 79 Amusement And Recreation Services \$64,302,42 \$1,286,05 </td <td>7374 Computer Processing and Data Preparation and Processing Ser</td> <td>rvices</td> <td>\$14,708.00</td> <td>\$294.16</td>	7374 Computer Processing and Data Preparation and Processing Ser	rvices	\$14,708.00	\$294.16	
7381 Detective, Guard, and Armored Car Services \$1,300.64 \$26,01 7389 Miscollaneous Business Services \$24,347.01 \$485,06 \$913,34 Other Total for MAJOR GROUP 73 \$132,183.61 \$2,633.68 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977.00 \$19.54 7536 Automotive Glass Replacement Shops \$977.00 \$19.54 7538 General Automotive Repair Shops \$978.141.02 \$1.562.82 Other Total for MAJOR GROUP 75 \$111,471.99 \$2.229.44 MAJOR GROUP: 76 Miscellaneous Repair Services \$10,634.94 \$12.71 7699 Repair Shops and Related Services, NEC \$10,634.94 \$12.71 \$28.60 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 7841 Video Tape Rental Total for MAJOR GROUP 76 \$5,382.63 \$107.65 MAJOR GROUP: <td< td=""><td>7375 Information Retrieval Services</td><td></td><td>\$1,873.60</td><td>\$37.47</td></td<>	7375 Information Retrieval Services		\$1,873.60	\$37.47	
7389 Miscellaneus Business Services \$24,347.01 \$486,94 Other \$45,666.26 \$913.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 73 \$132,183.61 \$2,643.68 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977.00 \$19.54 7538 Automotive Glass Replacement Shops \$977.00 \$19.54 7538 General Automotive Repair Shops \$78,111.02 \$15.68.282 Other Total for MAJOR GROUP 75 \$111,471.99 \$22,294.44 MAJOR GROUP: 76 Miscellaneous Repair Shops, NEC \$635.74 \$12.71 7699 Repair Shops and Electronic Repair Shops, NEC \$635.74 \$12.71 \$28.86 7699 Repair Shops and Electronic Repair Shops, NEC \$111,471.99 \$2,229.44 MAJOR GROUP: 78 Molion Pictures \$10,634.94 \$12.71 7699 Repair Shops and Electronic Repair Shops, NEC \$635.74 \$12.71 \$28.86 7841 Video Tape 78 Molion Pictures \$5,382.63 \$10,634.21 7841 Video Tape 79 <	7379 Computer Related Services, NEC		\$2,556.23	\$51.12	
Other \$45,666.26 \$913.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977.00 \$19.54 7536 Automotive Class Replacement Shops \$977.00 \$19.54 7536 General Automotive Problems \$78,141.02 \$1,562.82 Other \$32,353.97 \$647.08 MAJOR GROUP: 76 Miscellaneous Repair Shops, NEC \$32,353.97 \$647.08 7629 Electrical and Electronic Repair Shops, NEC \$3635.74 \$12.71 7699 Repair Shops and Related Services, NEC \$10,634.94 \$212.70 Other \$10,634.94 \$212.70 Other \$10,634.94 \$212.70 Other \$10,634.94 \$212.70 Other \$10,634.94 \$212.70 Total for MAJOR GROUP 76 \$12,713.85 \$254.27 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 7841 Video Tape Rental Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 80 Health Services \$64,302.42 \$1,286.05 <t< td=""><td>7381 Detective, Guard, and Armored Car Services</td><td></td><td>\$1,300.64</td><td>\$26.01</td></t<>	7381 Detective, Guard, and Armored Car Services		\$1,300.64	\$26.01	
Total for MAJOR GROUP: 75	7389 Miscellaneous Business Services		\$24,347.01	\$486.94	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$977.00 \$19.54 7536 Automotive Glass Replacement Shops \$76,141.02 \$1,562.82 \$15,652.82 \$32,353.97 \$647.08 \$10,628.25 \$32,253.97 \$647.08 \$647.08 \$32,253.93 \$647.08	Other		\$45,666.26	\$913.34	
7536 Automotive Glass Replacement Shops \$977.00 \$19.54 7538 General Automotive Repair Shops \$78,141.02 \$1,562.82 Other \$32,353.97 \$647.08 Total for MAJOR GROUP 75 \$111,471.99 \$2,229.44 MAJOR GROUP: 76 Miscellaneous Repair Services \$635.74 \$12.71 7699 Repair Shops and Related Services, NEC \$635.74 \$12.71 Other \$10,634.94 \$212.70 Other \$1,443.17 \$28.86 Total for MAJOR GROUP 76 \$12,713.85 \$254.27 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,066.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$10 for MA		Total for MAJOR GROUP 73	\$132,183.61	\$2,643.68	
7538 General Automotive Repair Shops \$78,141.02 \$1,562.82 \$64.708 \$64.708 \$32,353.97 \$64.708 \$66.708 <t< td=""><td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td><td></td><td></td><td></td></t<>	MAJOR GROUP: 75 Automotive Repair, Services, And Parking				
Other \$32,353.97 \$647.08 MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrica: and Electronic Repair Shops, NEC \$635.74 \$12.71 7699 Repair Shops and Related Services, NEC \$10,634.94 \$212.70 Other \$1,443.17 \$28.86 Total for MAJOR GROUP 76 \$12,713.85 \$254.27 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 7841 Video Tape Rental Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$64,302.42 \$1,286.05 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A Other <	7536 Automotive Glass Replacement Shops		\$977.00	\$19.54	
MAJOR GROUP: 76 Miscellaneous Repair Services S111,471.99 \$2,229.44	7538 General Automotive Repair Shops		\$78,141.02	\$1,562.82	
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC \$635.74 \$12.71 7699 Repair Shops and Related Services, NEC \$10,634.94 \$212.70 Other \$1,443.17 \$28.86 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$12,713.85 \$254.27 MAJOR GROUP: 78 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$5,7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 MAJOR GROUP: 84 MAJOR GROUP 85 Major GROUP 86 Major GROUP 86 Major GROUP 87 MAjor GROUP 88 Major GROUP 88 Major GROUP 88 Major GROUP 88 Major GROUP 89	Other		\$32,353.97	\$647.08	
7629 Electrical and Electronic Repair Shops, NEC \$635.74 \$12.71 7699 Repair Shops and Related Services, NEC \$10,634.94 \$212.70 Other \$1,443.17 \$28.86 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 7841 Video Tape Rental \$5,382.63 \$107.65 \$10.65 MAJOR GROUP: 79 Amusement And Recreation Services \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 86 Membership Organizations		Total for MAJOR GROUP 75	\$111,471.99	\$2,229.44	
7699 Repair Shops and Related Services, NEC \$10,634.94 \$212.70 Other \$10,634.94 \$212.70 MAJOR GROUP: 78 Motion Pictures Motion Pictures 7841 Video Tape Renal II Motion Pictures \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations MAJOR GROUP 82 N/A N/A N/A N/A	MAJOR GROUP: 76 Miscellaneous Repair Services				
Other \$1,443.17 \$28.86 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A	7629 Electrical and Electronic Repair Shops, NEC		\$635.74	\$12.71	
Total for MAJOR GROUP 76 \$12,713.85 \$254.27 MAJOR GROUP: 78 Motion Pictures \$5,382.63 \$107.65 7841 Video Tape Rental \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A	7699 Repair Shops and Related Services, NEC		\$10,634.94	\$212.70	
MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Restable \$5,382.63 \$107.65 7841 Video Tape Restable Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 Other \$64,302.42 \$1,286.05 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A	Other		\$1,443.17	\$28.86	
7841 Video Tape Rental \$5,382.63 \$107.65 MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 Other \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A		Total for MAJOR GROUP 76	\$12,713.85	\$254.27	
Total for MAJOR GROUP 78 \$5,382.63 \$107.65 MAJOR GROUP: 79 Other 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Other 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 B111 Legal Services Total for MAJOR GROUP 80 \$7,056.50 \$141.12 MAJOR GROUP: 81 Other \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Other Educational Services N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A	MAJOR GROUP: 78 Motion Pictures				
MAJOR GROUP: 79 Amusement And Recreation Services \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A	7841 Video Tape Rental		\$5,382.63	\$107.65	
Other \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Other Health Services \$64,302.42 \$1,286.05 Other \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A		Total for MAJOR GROUP 78	\$5,382.63	\$107.65	
Total for MAJOR GROUP 79 \$64,302.42 \$1,286.05 MAJOR GROUP: 80 Other Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Other Educational Services N/A	MAJOR GROUP: 79 Amusement And Recreation Services				
MAJOR GROUP: 80 Other Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A	Other		\$64,302.42	\$1,286.05	
MAJOR GROUP: 80 Other Health Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A		Total for MAJOR GROUP 79	\$64.302.42	\$1,286.05	
Other \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$7,056.50 \$141.12 MAJOR GROUP: 81 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A	MAJOR GROUP: 80 Health Services		. ,	. ,	
MAJOR GROUP: 81 Legal Services Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A			\$7,056.50	\$141.12	
MAJOR GROUP: 81 Legal Services Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23 Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 N/A N/A		Total for MAJOR GROUP 80		\$141.12	
8111 Legal Services \$54,712.00 \$1,094.23 MAJOR GROUP: 82 Other Educational Services N/A N/A <th colsp<="" td=""><td>MA IOR GROUP: 81 Legal Services</td><td>Total to MAJOR GROOT 60</td><td>Ψ1,030.30</td><td>Ψ1-1.12</td></th>	<td>MA IOR GROUP: 81 Legal Services</td> <td>Total to MAJOR GROOT 60</td> <td>Ψ1,030.30</td> <td>Ψ1-1.12</td>	MA IOR GROUP: 81 Legal Services	Total to MAJOR GROOT 60	Ψ1,030.30	Ψ1-1.12
Total for MAJOR GROUP 81 \$54,712.00 \$1,094.23	G		\$54 712 00	\$1 094 23	
MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A	OTTI Eegai Octivioes	T-4-1 f MA IOD CDOLID 04			
Other Total for MAJOR GROUP 82 N/A N/A N/A N/A N/A N/A N/A N/	MA IOD ODOUD OO EL II IO	Total for MAJOR GROUP 81	\$54,712.00	\$1,094.23	
Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 86 Membership Organizations			K1/A	A1/A	
MAJOR GROUP: 86 Membership Organizations	Other				
		Total for MAJOR GROUP 82	N/A	N/A	
Other N/A N/A					
	Other		N/A	N/A	

		Taxable	Tax Due
Beresford - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, N	Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$10,128.34	\$202.57
8742 Management Consulting Services		\$4,136.00	\$82.72
Other	Total for MAJOR GROUP 87	\$10,359.23	\$207.20
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$24,623.57	\$492.49
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$542,649.08	\$10,852.99
	Total for DIVISION I	\$0 4 2,045.00	φ10,032.99
	Beresford - General Recap		
A Agriculture, Forestry, And Fishing		\$24,311.94	\$486.24
C Construction D Manufacturing		\$34,314.26 \$329,127.55	\$688.95 \$6,582.55
E Transportation, Communications, Electric, Gas, And Sanitar	ny Services	\$439,148.55	\$8,783.00
F Wholesale Trade	y convices	\$137,010.54	\$2,671.06
G Retail Trade		\$1,579,943.23	\$31,598.90
H Finance, Insurance, And Real Estate		\$15,038.59	\$300.77
I Services		\$542,649.08	\$10,852.99
Other		\$2,365.00	\$47.30
	Total for Beresford - General	\$3,103,908.74	\$62,011.76
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$73,012.60	\$730.12
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$79,416.00	\$794.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser Other	vice Stations	N/A	N/A
Ottlei	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 33	IWA	IWA
5812 Eating Places		\$194,627.88	\$1,946.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$244,291.87	\$2,442.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		\$17,915.85	\$179.16
	Total for MAJOR GROUP 59	\$17,915.85	\$179.16
	Total for DIVISION G	\$353,884.70	\$3,538.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
7011 Hotels and Motels		\$67,120.09	\$671.20
	Total for MAJOR GROUP 70	\$67,120.09	C74 00
	Total for William Core Circuit 10	, , , , , , , , , , , , , , , , , , , ,	\$671.20
MAJOR GROUP: 79 Amusement And Recreation Services			
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$35,967.78	\$359.68
Other			\$359.68
Other MAJOR GROUP: 86 Membership Organizations		\$35,967.78 \$35,967.78	\$671.20 \$359.68 \$359.68
Other	Total for MAJOR GROUP 79	\$35,967.78 \$35,967.78 N/A	\$359.68 \$359.68 N/A
Other MAJOR GROUP: 86 Membership Organizations		\$35,967.78 \$35,967.78	\$359.68 \$359.68

		Taxable	Tax Due
	Beresford - Gross Receipts Recap		
G	Retail Trade	\$353,884.70	\$3,538.84
I	Services	\$107,322.24	\$1,073.22
	Total for Beresford - Gross Receipts	\$461,206.94	\$4,612.06
	Beresford Recap		
Α	Agriculture, Forestry, And Fishing	\$24,311.94	\$486.24
С	Construction	\$34,314.26	\$688.95
D	Manufacturing	\$329,127.55	\$6,582.55
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$439,148.55	\$8,783.00
F	Wholesale Trade	\$137,010.54	\$2,671.06
G	Retail Trade	\$1,933,827.93	\$35,137.74
Н	Finance, Insurance, And Real Estate	\$15,038.59	\$300.77
1	Services	\$649,971.32	\$11,926.21
	Other	\$2,365.00	\$47.30
	Total for Beresford	\$3,565,115.68	\$66,623.82

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Big Stone City - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors Ar	nd Operative Builders	A1/A	> 1/4
Other	T-1-1 (MA 10 D 0 D 0 U D 4 5	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning		\$3,777.40	\$75.55
Other		\$91,783.59	\$1,835.67
	Total for MAJOR GROUP 17	\$95,560.99	\$1,911.22
	Total for DIVISION C	\$95,633.63	\$1,912.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made F	From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing		\$1,034.54	\$20.69
2711 Newspapers. Publishing, or Publishing and Printing 2741 Miscellaneous Publishing		\$205.75	\$4.12
Other		\$2,307.67	\$46.16
	Total for MAJOR GROUP 27	\$3,547.96	\$70.97
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		N/A	NI/A
Other	Total for MAJOR GROUP 30	N/A	N/A N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total to MAJOR GROOF 30	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery	y And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment Ar			IVA
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instru	ments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$65,093.28	\$1,301.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousi	ng		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		N1/A	£1/4
Other	Total for MA IOD ODOLID 47	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

	U		
		Taxable	Tax Due
Big Stone City - General continued	. Flatt On Ado Was Only and		
DIVISION: E Transportation, Communication MAJOR GROUP: 48 Communications	ns, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications		\$4,074.55	\$81.49
4813 Telephone Communications, Exce	pt Radiotelephone	\$24,728.26	\$494.56
Other		\$3,199.86	\$64.00
	Total for MAJOR GROUP 48	\$32,002.67	\$640.05
MAJOR GROUP: 49 Electric, Gas, An Other	d Sanitary Services	\$82,641.89	\$1,652.83
Other	Total for MAJOR GROUP 49	\$82,641.89	\$1,652.83
	Total for DIVISION E	\$125,660.73	\$2,513.20
NVISION: F Wholesale Trade		. ,	
MAJOR GROUP: 50 Wholesale Trade	-durable Goods		
5044 Office Equipment		\$11,459.47	\$229.19
5049 Professional Equipment and Supp	lies, NEC	\$4,596.80	\$91.94
5063 Electrical Apparatus and Equipme	nt, Wiring Supplies and Construction Materials	\$26,789.85	\$535.80
5074 Plumbing and Heating Equipment	and Supplies	\$9,369.10	\$187.38
5084 Industrial Machinery and Equipme	nt	\$4,704.50	\$94.09
5085 Industrial Supplies		\$2,186.64	\$43.73
Other		\$14,772.71	\$295.44
MAJOR GROUP: 51 Wholesale Trade	Total for MAJOR GROUP 50 -non-durable Goods	\$73,879.07	\$1,477.57
MAJOR GROUP: 51 Wholesale Trade Other	-non-durable Goods	\$40,470.42	\$809.42
	Total for MAJOR GROUP 51	\$40,470.42	\$809.42
	Total for DIVISION F	\$114,349.49	\$2,286.99
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials	s, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materia	als Dealers	\$6,964.66	\$139.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$7,681.39	\$153.62
MAJOR GROUP: 53 General Merchar	idise Stores		
5311 Department Stores		\$3,209.94	\$64.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,444.07	\$68.89
MAJOR GROUP: 54 Food Stores		04.044.40	#00.00
5499 Miscellaneous Food Stores		\$1,814.43	\$36.29
Other	T (\$23,819.17	\$476.39
MAJOR GROUP: 55 Automotive Deale	Total for MAJOR GROUP 54 ers And Gasoline Service Stations	\$25,633.60	\$512.68
Other	and describe dervice diamons	\$8,944.18	\$178.87
	Total for MAJOR GROUP 55	\$8,944.18	\$178.87
MAJOR GROUP: 56 Apparel And Acc	essory Stores		
5621 Women's Clothing Stores		\$264.51	\$5.29
5651 Family Clothing Stores		\$542.17	\$10.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$832.62	\$16.65
MAJOR GROUP: 57 Home Furniture,	Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer	Electronics Stores	\$9,452.42	\$189.31
Other		\$1,529.19	\$30.58
	Total for MAJOR GROUP 57	\$10,981.61	\$219.89
MAJOR GROUP: 58 Eating And Drink	ing Places	005 774 04	04.045.44
5812 Eating Places		\$95,771.91	\$1,915.44
Other	Total for MA IOD CDOUD 50	N/A	N/A \$2,936.44
MAJOR GROUP: 59 Miscellaneous Ro	Total for MAJOR GROUP 58	\$146,822.09	φ∠,930.44
5943 Stationery Stores		\$3,726.53	\$74.54
5961 Catalog and Mail-Order Houses		\$1,941.38	\$38.83
5963 Direct Selling Establishments		\$3,461.98	\$69.24
SD Dept. of Revenue	Page 74 of 1027		09/12/2011
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				Taxable	Tax Due
Big Stone City - Ge	nera	l continued		•	
DIVISION: G Retail T	rade	continued			
5999 Miscellan	eous	Retail Stores, NEC		\$22,127.51	\$442.55
Other				\$16,749.96	\$335.00
			Total for MAJOR GROUP 59	\$48,007.36	\$960.16
			Total for DIVISION G	\$252,346.92	\$5,047.20
DIVISION: H Finance	e, Insı	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA IOD ODOLID	0.4	Leavening Assets Burkers And Osmire	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total to MAJOR GROOF 04	N/A	IV/A
Other	00	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,943.00	\$78.86
			Total for Bivioloviii	ψο,ο-το.οο	ψ/ 0.00
DIVISION: I Service			5		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other L	odging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total to MAJOR GROOF 70	N/A	IV/A
Other		1 dicental cervices		\$35,310.94	\$706.22
			Total for MAJOR GROUP 72	\$35,310.94	\$706.22
MAJOR GROUP:	73	Business Services			
7372 Prepacka	iged S	Software		\$513.95	\$10.28
•		ted Services, NEC		\$592.10	\$11.84
	eous	Business Services		\$2,311.34	\$46.22
Other				\$19,896.91	\$397.94
MAJOR GROUP:	75	Automotive Denois Consises And Darking	Total for MAJOR GROUP 73	\$23,314.30	\$466.28
Other	75	Automotive Repair, Services, And Parking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total of Whool Cited 10	14/7 (14//1
		and Related Services, NEC		\$3,365.25	\$67.31
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$5,523.25	\$110.47
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	N1/A
Other			T (N/A	N/A
MA IOD CDOUD:	0.1	Logal Caminas	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Cino			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total of Whool Cited of	14/7 (14//1
Other	-•			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	ent, And Related Services		
8721 Accounting	ng, Au	diting, and Bookkeeping Services		\$153.50	\$3.07
				¢4 7¢4 €4	\$35.30
Other				\$1,764.54	φ35.30

		Taxable	Tax Due
Big S	Stone City - General continued		
	Total for DIVISION I	\$187,656.02	\$3,753.12
	Big Stone City - General Recap		
С	Construction	\$95,633.63	\$1,912.67
D	Manufacturing	\$65,093.28	\$1,301.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$125,660.73	\$2,513.20
F	Wholesale Trade	\$114,349.49	\$2,286.99
G	Retail Trade	\$252,346.92	\$5,047.20
Н	Finance, Insurance, And Real Estate	\$3,943.00	\$78.86
1	Services	\$187,656.02	\$3,753.12
	Other	\$183.00	\$3.66
	Total for Big Stone City - General	\$844,866.07	\$16,897.58
	Big Stone City Recap		
С	Construction	\$95,633.63	\$1,912.67
D	Manufacturing	\$65,093.28	\$1,301.88
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$125,660.73	\$2,513.20
F	Wholesale Trade	\$114,349.49	\$2,286.99
G H	Retail Trade Finance, Insurance, And Real Estate	\$252,346.92 \$3,943.00	\$5,047.20 \$78.86
i'	Services	\$1,943.00	\$3,753.12
•	Other	\$183.00	\$3.66
	Total for Big Stone City	\$844,866.07	\$16,897.58

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Bison - General					_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	N/A
DIVISION: C Constr MAJOR GROUP:	uctior 15		nd Operative Ruilders		
Other	13	Building Constitution General Contractors A	and Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$8,329.35	\$166.59
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 ners: F	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$920.41	\$18.41
Other	JC13. 1	abilishing, or r abilishing and r mining		\$787.00	\$15.74
			Total for MAJOR GROUP 27	\$1,707.41	\$34.15
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Ma Cont Cities 1	14/7 (14/7.
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,942.00	\$38.85
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	48	Communications			
	•	e Communications		\$1,945.68	\$38.91
·		mmunications, Except Radiotelephone		\$30,356.66	\$607.13
4841 Cable an	id Oth	er Pay Television Services		\$5,294.00	\$105.88
MAJOR GROUP:	40	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$37,596.34	\$751.92
Other	49	Electric, Gas, And Samilary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$154,003.03	\$3,080.05
DIVISION: F Wholes	oolo T	rada			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$8,194.69	\$163.89
			Total for MAJOR GROUP 50	\$8,194.69	\$163.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5142 Package	d Froz	zen Foods		\$1,562.80	\$38.67
Other			Total for MAJOR GROUP 51	\$38,960.34 \$40,523.14	\$779.20 \$817.87
			Total for DIVISION F	\$48,717.83	\$981.76
DIVISION: G Retail		Duilding Metadala Handaras Conda Co.	And Makila Hama Daalaa		
MAJOR GROUP: 5211 Lumber a	52 and Ot	Building Materials, Hardware, Garden Supply ther Building Materials Dealers	y, And Mobile Home Dealers	\$64,535.10	\$1,290.70
OZ.7 Edinber	u	_ silving materials bodiers	Total for MAJOR GROUP 52	\$64,535.10	\$1,290.70
				+0.,0000	Ţ., <u>2</u> 00.70

				Taxable	Tax Due
Bison - General co	ntinu	ed			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent Sto	pres		\$2,121.06	\$42.42
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$6,631.39	\$132.63
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$85,424.07 N/A	\$1,708.48 N/A
Other			Total for MA IOD ODOUD 54		
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$85,510.07	\$1,710.20
Other	55	Automotive Dealers And Gasonine Service S	stations	N/A	N/A
Cilion			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	IV/A	IV/A
5621 Women's				\$2,225.99	\$44.52
5651 Family C		_		\$765.49	\$15.31
			Total for MAJOR GROUP 56	\$2,991.48	\$59.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores		
Other				\$20,308.86	\$406.18
			Total for MAJOR GROUP 57	\$20,308.86	\$406.18
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	y Stor	es		\$1,332.78	\$26.65
		ail-Order Houses		\$1,824.26	\$38.23
5963 Direct Se	elling E	stablishments		\$5,799.05	\$115.99
5999 Miscellar	neous	Retail Stores, NEC		\$100,582.90	\$2,011.66
Other				\$24,258.89	\$485.17
			Total for MAJOR GROUP 59	\$133,797.88	\$2,677.70
			Total for DIVISION G	\$330,026.97	\$6,602.28
DIVISION: H Financ	e, Insı	ırance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,775.00	\$75.50
				. ,	•
DIVISION: I Service		Hetele Berging Herrer Course And Other	and a delice Discour		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70		
MAJOR GROUP:	70	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total to MAJOR GROOF 72	IV/A	IN/A
		ntal and Leasing, NEC		\$496.48	\$9.93
		ted Services, NEC		\$9,227.13	\$184.54
•		Business Services		\$652.67	\$13.05
Other				\$15,121.17	\$302.42
			Total for MAJOR GROUP 73	\$25,497.45	\$509.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		·	,
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A

					Taxable	Tax Due
Biso	n - General co	ontinu	ed			
DIVISI	ION: I Service	es co	ntinued			
				Total for MAJOR GROUP 76	N/A	N/A
М	IAJOR GROUP:	78	Motion Pictures			
	Other	, ,	Wettern Flotares		N/A	N/A
	5 5.			Total for MAJOR GROUP 78	N/A	N/A
N.4	IA IOD CDOUD:	70	Amusement And Degreetien Consider		IN/A	IN/A
IVI	IAJOR GROUP: Other	79	Amusement And Recreation Services	5	N/A	N/A
	Other					
				Total for MAJOR GROUP 79	N/A	N/A
M	IAJOR GROUP:	81	Legal Services			
	8111 Legal Se	ervices			\$235.32	\$4.71
				Total for MAJOR GROUP 81	\$235.32	\$4.71
M	IAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
М	IAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
	8711 Enginee	ring Se			\$12,601.10	\$252.03
	-	_	Consulting Services		\$2,725.85	\$54.52
	Other		· ·		\$255.33	\$5.11
				Total for MAJOR GROUP 87	\$15,582.28	\$311.66
				Total for DIVISION I	\$69.777.16	\$1,395.56
				Total for DIVISION I	\$69,777.10	\$1,395.56
				Bison - General Recap		
С	Construction	1			\$8,329.35	\$166.59
D	Manufacturii	ng			\$1,942.00	\$38.85
E	· · · · · · · · · · · · · · · · · · ·		mmunications, Electric, Gas, And Sanita	ary Services	\$154,003.03	\$3,080.05
F	Wholesale T	rade			\$48,717.83	\$949.15
G	Retail Trade	:			\$330,026.97	\$6,602.28
Н		urance	, And Real Estate		\$3,775.00	\$75.50
I	Services				\$69,777.16	\$1,395.56
	Other				\$623.00	\$12.46
				Total for Bison - General	\$617,194.34	\$12,320.44
				Bison Recap		
С	Construction	า			\$8,329.35	\$166.59
D	Manufacturi				\$1,942.00	\$38.85
E	•		mmunications, Electric, Gas, And Sanita	ary Services	\$154,003.03	\$3,080.05
F	Wholesale T				\$48,717.83 \$330,026.97	\$949.15
G H	Retail Trade		, And Real Estate		\$330,026.97 \$3,775.00	\$6,602.28 \$75.50
Ī	Services	100	,		\$69,777.16	\$1,395.56
	Other				\$623.00	\$12.46
				Total for Bison	\$617,194.34	\$12,320.44
	Ou ICI			Total for Bison		

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	J		
		Taxable	Tax Due
Blunt - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And	Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		.	21/2
Other	Tablifia MA IOD ODOUD 47	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
Cinci	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro		14/73	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other	T	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing		\$132.30	\$1.33
Other		\$2,102.73	\$21.02
	Total for MAJOR GROUP 27	\$2,235.03	\$22.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Other	Components, Except Computer Equipme	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$7,007.53	\$70.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	v Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		\$6,352.00	\$63.52
	Total for MAJOR GROUP 42	\$6,352.00	\$63.52
MAJOR GROUP: 48 Communications		AFF 400 70	455404
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$55,433.76 \$10,278.20	\$554.34 \$102.78
4841 Cable and Other Pay Television Services		\$7,433.00	\$74.33
	Total for MAJOR GROUP 48	\$73,144.96	\$731.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$102,486.13	\$1,024.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		AFA / C-	
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Software		\$591.63 \$1,860.00	\$5.92 \$18.60
PRINCIPAL COMPANY OF THE CONTROL OF		ψ1,000.00	φ10.00
Other		\$148,107.00	\$1,481.07
	Total for MAJOR GROUP 50	\$148,107.00 \$150,558.63	\$1,481.07 \$1,505.59
	Total for MAJOR GROUP 50		
Other	Total for MAJOR GROUP 50		

Division:				•		
Part	Divint Company	. 45			Taxable	Tax Due
Total for MAJOR GROUP 5 \$688.00 \$9.8						
MAJOR GROUP 55 Some state 55 Some stat	DIVISION: F Wholes	sale ir	ade continued	Total for MA IOD CDOLID 51	\$000 00	\$0.09
MAJOR GROUP So					·	
MAJOR GROUP S2 Sulding Materials, Hardware, Garden Supply, And Mobile Home Dealers NA NA NA NA NA NA NA N				Total for DIVISION F	\$101,0000	\$1,515.57
No.			Ruilding Materials, Hardware, Carden Supply, A	and Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Sa,976.15 Sa9.7		32	building Materials, Hardware, Garden Supply, F	and Mobile Home Dealers	N/A	N/A
Other ST7783 ST77 MAJOR GROUP: 54 Food Stores \$777.83 \$787.73 \$787.				Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores	MAJOR GROUP:	53	General Merchandise Stores			
MAJOR GROUP: 54	Other					\$7.78
Other 3,8,976,15 3,5,17,18 3,5,17,	MA IOD ODOLID.	5 4	Food Charac	Total for MAJOR GROUP 53	\$777.83	\$7.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		54	Food Stores		\$3.976.15	\$39.76
Other NA NA NA MAJOR GROUP: 54 Apparel And Accessory Stores \$517.18 \$51.18 \$5.51 MAJOR GROUP: 57 Apparel And Accessory Stores Total for MAJOR GROUP 56 \$517.18 \$5.51 MAJOR GROUP: 57 More Furniture, Furnishings, And Equipment Stores \$10.521.90 \$10.52 MAJOR GROUP: 58 Eating And Drinking Places NIA NIA Other 58 Eating And Drinking Places NIA NIA Other Catalog and Mail-Order Houses \$1.096.88 \$10.98 \$10.98 \$881 Catalog and Mail-Order Houses \$1.096.88 \$1.096.88 \$10.98 \$895 Direct Selling Establishments \$1.096.89 \$10.22 \$2.84 \$999 Miscollaneous Retail \$1.096.88 \$1.09 \$2.84 \$999 Miscollaneous Retail \$1.096.89 \$10.22 \$3.79 \$3.79 \$990 Miscollaneous Retail \$1.096.89 \$1.02 \$3.79 \$3.79 \$3.79 \$3.79 \$3.79 \$3.79 \$3.79 \$3.79 \$3.79				Total for MAJOR GROUP 54		\$39.76
MAJOR GROUP: 5	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
MAJOR GROUP: 56 Apparel And Accessory Stores S17.18 S5.11	Other				N/A	N/A
Other 5517.18 \$51.18 \$5.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$10,521.90 \$105.2 Other 5 Fold for MAJOR GROUP: 57 \$10,521.90 \$105.2 MAJOR GROUP: 58 Eatling And Drinking Places N/A N/A N/A MAJOR GROUP: 58 Balling And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,096.89 \$10.99 \$660 Catalog and Mail-Order Houses \$1,096.89 \$10.22 \$699 Miscellaneous Retail \$1,096.89 \$10.99 \$690 Miscellaneous Retail Stores, NEC \$1,016 for MAJOR GROUP 59 \$10,222.03 \$10.22 \$690 Miscellaneous Retail Stores \$1,016 for MAJOR GROUP 59 \$10,222.03 \$10.22 \$60 Major Retail Stores \$1,016 for MAJOR GROUP 59 \$10,222				Total for MAJOR GROUP 55	N/A	N/A
MaJOR GROUP 57		56	Apparel And Accessory Stores		\$517.18	\$5.17
MAJOR GROUP: 5	Other			Total for MAJOR GROUP 56	·	\$5.17
MAJOR GROUP 58 Eating And Drinking Places Other Total for MAJOR GROUP 57 \$10,521.90 \$10.521.9	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S		40	Ψ3
MAJOR GROUP:	Other				\$10,521.90	\$105.21
Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail- Order Houses \$1,096.89 \$10.99 5993 Direct Selling Establishments \$2,649.20 \$22.49 5999 Miscellaneous Retail Stores, NEC \$15.648 \$5.7.6 Other \$5,760.46 \$57.6 Total for MAJOR GROUP 59 \$10,222.03 \$102.2 Total for MAJOR GROUP 59 \$10,222.03 \$102.2 DIVISION: I Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A Other 60 Depository Institutions N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other 65 Real Estate N/A N/A N/A Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A 7372 Prepackaged Software 1 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 57</td> <td>\$10,521.90</td> <td>\$105.21</td>				Total for MAJOR GROUP 57	\$10,521.90	\$105.21
MAJOR GROUP 59 Miscellaneous Retail		58	Eating And Drinking Places		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 9961 Catalog and Mail-Order Houses \$1,096.89 \$10.99 9963 Divel Selling Establishments \$2,849.20 \$29.49 5969 Miscellaneous Retail Stores, NEC \$515.48 \$5.1 Other Retail Stores, NEC \$515.48 \$5.1 Other Sellow Retail Stores, NEC \$5.5,604 \$5.76 Total for MAJOR GROUP 59 \$10.22.03 \$10.22 Total for DIVISION G \$37,941.70 \$379.40 DIVISION: I Finance; Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Sellow Retail Stores Retail Stor	Other			Total for MA IOR GROUP 58		N/A
\$985 Direct Selling Establishments \$2,849.20 \$28.45 \$999 Miscellaneous Retail Stores, NEC \$515.46 \$51.46 \$57.60 \$60.46 \$57.60 \$60.46 \$57.60 \$60.46 \$57.60 \$60.46 \$57.60 \$60.46 \$57.60 \$60.46 \$	MAJOR GROUP:	59	Miscellaneous Retail	Total for Wildert Citable 30	14/7 (14/71
S999 Miscellane∪s Retail Stores, NEC S515.48 S5.1 Other	5961 Catalog a	and Ma	ail-Order Houses		\$1,096.89	\$10.97
Other Index of MAJOR GROUP 50 \$5,760.46 \$57.60 Total for MAJOR GROUP 50 \$10,222.03 \$10.22 Total for MAJOR GROUP 50 \$37,941.17 \$379.4 DIVISION: In Finance Insurance And Real Estate N/A N/A Other Other South 50 Popository Institutions Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other South 50 Real Estate N/A N/A N/A Other South 50 Real Estate N/A N/A N/A Total for MAJOR GROUP 60 N/A N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 60 N/A N/A N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 60 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		-				\$28.49
Total for MAJOR GROUP 59 \$10,222.03 \$102.22 Total for DIVISION 6 \$37,941.17 \$379.44 DIVISION: H Finance, Insurance, And Real Estate		ieous	Retail Stores, NEC			\$5.16 \$57.61
Total for DIVISION Radio Sa7,941.17 Sa79.44				Total for MAJOR GROUP 59		\$102.23
MAJOR GROUP: 60 bit Depository Institutions N/A N/A Other For all for MAJOR GROUP 60 bit MAJOR GROUP 72 bit MAJOR GROUP 72 bit MAJOR GROUP 72 bit MAJOR GROUP 73 bit MAJOR GROUP 74 bit MAJOR GROUP 75 bit Mator Group 75 bit Major Group 76 bit Sidellaneous Repair Services, And Parking Other Total for MAJOR GROUP 75 bit Major						\$379.41
MAJOR GROUP: 60 bit Depository Institutions N/A N/A Other For all for MAJOR GROUP 60 bit MAJOR GROUP 72 bit MAJOR GROUP 72 bit MAJOR GROUP 72 bit MAJOR GROUP 73 bit MAJOR GROUP 74 bit MAJOR GROUP 75 bit Mator Group 75 bit Major Group 76 bit Sidellaneous Repair Services, And Parking Other Total for MAJOR GROUP 75 bit Major	DIVISION: H Finance	e Insi	rance And Real Estate			
Other N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,829.72 \$18.3 7359 Equipment Rental and Leasing, NEC \$1,829.72 \$18.3 7372 Prepackaged Software \$1,157.95 \$11.5 7389 Miscellaneous Business Services \$22,859.69 \$228.6 Other Total for MAJOR GROUP 73 \$3,2,679.00 \$32.6 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services, And Parking Other N/A N/A N/A						
MAJOR GROUP: 65 Real Estate N/A N/A Other N/A N/A DIVISION: I Services Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services \$1,829.72 \$18.3 7372 Prepackaged Software \$1,157.95 \$11.5 7389 Miscellaneous Besiness Services \$22,859.69 \$228.60 Other \$6,831.64 \$68.3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N	Other				N/A	N/A
Other N/A				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 65		65	Real Estate		NI/A	NI/A
Total for DIVISION H N/A N/A	Other			Total for MA IOP GROUP 65		
MAJOR GROUP: 72 Personal Services N/A N/						N/A
MAJOR GROUP: 72 Personal Services N/A N				rotal of Biviolovii	14/7 (14/71
Other N/A N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$1,829.72 \$18.3 7372 Prepackaged Software \$1,157.95 \$11.5 7389 Miscellaneous Business Services \$22,859.69 \$228.60 Other \$6,831.64 \$68.3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services			Personal Services			
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$1,829.72 \$18.30 7372 Prepackaged Software \$1,157.95 \$11.50 7389 Miscellaneous Business Services \$22,859.69 \$228.60 Other \$6,831.64 \$68.3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services			, 6,66,146, 66,11,666		N/A	N/A
7359 Equipment Rental and Leasing, NEC \$1,829.72 \$18.3 7372 Prepackaged Software \$1,157.95 \$11.5 7389 Miscellaneous Business Services \$22,859.69 \$228.6 Other \$6,831.64 \$68.3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services				Total for MAJOR GROUP 72	N/A	N/A
7372 Prepackaged Software \$1,157.95 \$11.5 7389 Miscellaneous Business Services \$22,859.69 \$228.60 Other \$6,831.64 \$68.33 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A						
7389 Miscellaneous Business Services \$22,859.69 \$22,859.69 \$22,859.69 \$22,859.69 \$22,859.69 \$22,859.69 \$6,831.64 \$68.3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/			-			
Other \$6,831.64 \$68.3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A	-	-				\$228.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services						\$68.32
Other Total for MAJOR GROUP 75 N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services				Total for MAJOR GROUP 73	\$32,679.00	\$326.80
Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services		75	Automotive Repair, Services, And Parking		••••	
MAJOR GROUP: 76 Miscellaneous Repair Services	Other			Table for MA IOD ODOUG		N/A
·	MAJOR GROUP	76	Miscellaneous Renair Services	i otal for Major Group 75	N/A	N/A
		10	Missellaneous Nepall Scivices		\$1,204.80	\$12.05
						•

				Taxable	Tax Due
Blunt - General co	ntinu	ed			
DIVISION: I Service	es co	ntinued			
			Total for MAJOR GROUP 76	\$1,204.80	\$12.05
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$7,495.96	\$74.96
Other			Total for MAJOR GROUP 86	\$7,495.96	\$74.96
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		ψ1,100.00	ψσσ
Other			<u></u>	\$9,941.33	\$99.42
			Total for MAJOR GROUP 87	\$9,941.33	\$99.42
			Total for DIVISION I	\$125,448.45	\$1,254.50
			Blunt - General Recap		
D Manufacturii	na.			\$7,007.53	\$70.08
	-	mmunications, Electric, Gas, And Sanitary S	Services	\$102,486.13	\$1,024.86
F Wholesale T		, , ,		\$151,556.63	\$1,515.57
G Retail Trade				\$37,941.17	\$379.41
I Services				\$125,448.45	\$1,254.50
Other				\$10,001.23	\$100.01
			Total for Blunt - General	\$434,441.14	\$4,344.43
Blunt - Gross Rec	-	Forestry And Fishing			
	ulture,	Forestry, And Fishing Agricultural Services	Total for MA IOD CROUD 07	N/A	N/A
DIVISION: A Agricu MAJOR GROUP:	ulture,		Total for MAJOR GROUP 07	N/A	N/A
DIVISION: A Agricu MAJOR GROUP: Other	ulture,		Total for MAJOR GROUP 07 Total for DIVISION A		N/A
DIVISION: A Agricu MAJOR GROUP: Other	or 07	Agricultural Services	Total for DIVISION A	N/A N/A	N/A
DIVISION: A Agricu MAJOR GROUP: Other	ulture, 07	Agricultural Services		N/A N/A	
DIVISION: A Agricu MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP:	or 07	Agricultural Services	Total for DIVISION A	N/A N/A	N/A N/A N/A
DIVISION: A Agricu MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP:	or 07	Agricultural Services	Total for DIVISION A nt And Components, Except Computer Equipmen	N/A N/A t	N/A N/A N/A
DIVISION: A Agricu MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other	or 07	Agricultural Services ng Electronic And Other Electrical Equipmer	Total for DIVISION A nt And Components, Except Computer Equipmen Total for MAJOR GROUP 36	N/A N/A t N/A N/A	N/A N/A N/A
DIVISION: A Agricu MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other	olture, 07 acturii 36	Agricultural Services ng Electronic And Other Electrical Equipmer	Total for DIVISION A nt And Components, Except Computer Equipmen Total for MAJOR GROUP 36	N/A N/A t N/A N/A	N/A N/A
DIVISION: A Agricu MAJOR GROUP: Other DIVISION: D Manut MAJOR GROUP: Other	olture, 07 facturii 36	Agricultural Services ng Electronic And Other Electrical Equipmer	Total for DIVISION A nt And Components, Except Computer Equipmen Total for MAJOR GROUP 36	N/A N/A t N/A N/A	N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	olture, 07 facturii 36	Agricultural Services ng Electronic And Other Electrical Equipmer	Total for DIVISION A nt And Components, Except Computer Equipmen Total for MAJOR GROUP 36	N/A N/A t N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	olture, 07 facturii 36	Agricultural Services ng Electronic And Other Electrical Equipmer	Total for DIVISION A nt And Components, Except Computer Equipmen Total for MAJOR GROUP 36 Total for DIVISION D	N/A N/A t N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	or or facturii 36 esale T	Agricultural Services ng Electronic And Other Electrical Equipmer	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50	N/A N/A tt N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	or or facturii 36 esale T	Agricultural Services Ing Electronic And Other Electrical Equipment rade Wholesale Trade-durable Goods	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A tt N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: A Agrica MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	or or facturii 36 esale T 50	Agricultural Services Ing Electronic And Other Electrical Equipment rade Wholesale Trade-durable Goods	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F	N/A N/A tt N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	or facturii 36 sale T 50	Agricultural Services ng Electronic And Other Electrical Equipment rade Wholesale Trade-durable Goods Building Materials, Hardware, Garden Su	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F Inpply, And Mobile Home Dealers Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A N	N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	or or facturii 36 esale T 50	Agricultural Services Ing Electronic And Other Electrical Equipment rade Wholesale Trade-durable Goods	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F Inpply, And Mobile Home Dealers Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A N	N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	or facturii 36 sale T 50	Agricultural Services ng Electronic And Other Electrical Equipment rade Wholesale Trade-durable Goods Building Materials, Hardware, Garden Su	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F Interpolation of Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	or facturii 36 sale T 50	Agricultural Services ng Electronic And Other Electrical Equipment rade Wholesale Trade-durable Goods Building Materials, Hardware, Garden Su	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F Inpply, And Mobile Home Dealers Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A N	N/A N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	or acturii 36 sesale T 50 Trade 52	Agricultural Services Tog Electronic And Other Electrical Equipment Frade Wholesale Trade-durable Goods Building Materials, Hardware, Garden Suradouth Automotive Dealers And Gasoline Service	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F Interpolation of Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: A Agrice MAJOR GROUP: Other DIVISION: D Manuf MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	or acturii 36 sesale T 50 Trade 52	Agricultural Services Tog Electronic And Other Electrical Equipment Frade Wholesale Trade-durable Goods Building Materials, Hardware, Garden Suradouth Automotive Dealers And Gasoline Service	Total for DIVISION A Int And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP 50 Total for DIVISION F Interpolation of Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A N	N/A

			Taxable	Tax Due
Blun	t - Gross Receip	ts continued	•	
DIVIS	ION: H Finance, I	nsurance, And Real Estate		
М	IAJOR GROUP:	65 Real Estate		
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIS	ION: I Services			
M	IAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
М	IAJOR GROUP:	86 Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Blunt - Gross Receipts Recap		
G	Retail Trade		\$19,594.30	\$195.94
G	Other		\$19,071.35	\$193.9 4 \$190.71
	0 4.10.	Total for Blunt - Gross Receipts	\$38,665.65	\$386.65
		Blunt Recap		
D	Manufacturing		67.007.53	\$70.00
D E	Manufacturing Transportation	Communications, Electric, Gas, And Sanitary Services	\$7,007.53 \$102,486.13	\$70.08 \$1,024.86
F	Wholesale Trad		\$151,556.63	\$1,515.57
G	Retail Trade		\$57,535.47	\$575.35
1	Services		\$125,448.45	\$1,254.50
	Other		\$29,072.58	\$290.72
		Total for Blunt	\$473,106.79	\$4,731.08

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Bonesteel - Genera	al				
DIVISION: A Agricu	lture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa					
MAJOR GROUP:		Printing, Publishing, And Allied Industries		# E9E 00	¢14.70
2/11 Newspar Other	oers: P	Publishing, or Publishing and Printing		\$585.92 \$851.50	\$11.72 \$17.03
Other			Total for MAJOR GROUP 27	\$1,437.42	\$28.75
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		Ψ.,.σ=	Ψ=0σ
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$9,653.35	\$193.07
-		on, Communications, Electric, Gas, And Sanitar			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	IN/A
		e Communications		\$25,032.16	\$500.64
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$19,985.58	\$399.72
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$46,781.24	\$935.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$65,425.14	\$1,308.51
DIVISION: F Wholes	sale Ti	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		044.045.00	***************************************
Other			Tabel Grand IOD ODOLID 50	\$11,815.29	\$236.30
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$11,815.29	\$236.30
Other	31	Wholesale Trade-Horl-durable Goods		\$1,456.56	\$29.13
			Total for MAJOR GROUP 51	\$1,456.56	\$29.13
			Total for DIVISION F	\$13,271.85	\$265.43
DIMOION O DAVIN				¥ . 5,=	*=====
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mohile Home Dealers		
Other	52	Building Materials, Hardware, Garden Supply, 7	and Mobile Fiorne Dealers	\$2,663.65	\$53.27
			Total for MAJOR GROUP 52	\$2,663.65	\$53.27
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$55,113.86	\$1,102.28
			Total for MAJOR GROUP 54	\$55,113.86	\$1,102.28
MAJOR GROUP: 5531 Auto and	55 I Home	Automotive Dealers And Gasoline Service Stati e Supply Stores	ons	\$747.50	\$14.96
JJJ I Auto dilo		Cappiy Cicios	Total for MAJOR GROUP 55	\$747.50	\$14.96
			I STALL TO INTOON GIVOUR JO	Ψ141.30	φ14.90

				Taxable	Tax Due
Bonesteel - Genera	al <i>cor</i>	ntinued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	Stores		\$275.85	\$5.51
Other				\$4,169.38	\$83.39
			Total for MAJOR GROUP 56	\$4,445.23	\$88.90
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$5,295.04	\$105.90
			Total for MAJOR GROUP 57	\$5,295.04	\$105.90
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$1,680.37	\$33.60
5963 Direct Se	elling E	stablishments		\$669.29	\$13.39
Other				\$71,158.45	\$1,423.17
			Total for MAJOR GROUP 59	\$73,508.11	\$1,470.16
			Total for DIVISION G	\$151,569.50	\$3,031.40
DIVISION: H Financ	e, Insu	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other		•		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$792.50	\$15.85
				***	*
DIVISION: I Service		Hatala Bassaira Hassasa Osasaa Ard Otharl	adeira Diagra		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other I	Loaging Places	N/A	N/A
Other			T + 1 (
MA IOD ODOLID.	70	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MA IOD CDOUD 72		
MA IOD CDOUD:	72	Duninga Cantinga	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		\$1,195.00	\$23.90
Other			Total for MAJOR GROUP 73	\$1,195.00	\$23.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	TOTAL TOT MIAJOR GROUP 73	\$1,195.00	φ23.90
Other	13	Automotive Nepall, Services, And Parking		N/A	N/A
Cuio			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total of WASON SNOOT 75	IVA	IWA
Other	70	Miscellarieous (Vepail Gervices		N/A	N/A
-			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total of Windort Groot 70	19// \	14//
Other	, 0	Wollow Florida		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR OROGI 70	IW/A	IW/A
Other	7.5	7 masement 7 ma recreation dervices		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services	. 5.6	19/1	14/7
Other	٥.	- Ge		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			14/11
Other				N/A	N/A

			Taxable	Tax Due
Bor	nesteel - General continued			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 86	N/A	N/A
1	MAJOR GROUP: 87 Enginee	ering, Accounting, Research, Management, And Related Services		
	Other		\$2,411.50	\$48.23
		Total for MAJOR GROUP 87	\$2,411.50	\$48.23
ſ	MAJOR GROUP: 89 Miscella	aneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$20,641.02	\$412.81
		Bonesteel - General Recap		
D	Manufacturing		\$9,653.35	\$193.07
E	· ·	ons, Electric, Gas, And Sanitary Services	\$65,425.14	\$1,308.51
F	Wholesale Trade	ons, Electric, Gas, And Ganitary Gervices	\$13,271.85	\$265.43
' G	Retail Trade		\$151,569.50	\$3.031.40
Н	Finance, Insurance, And Rea	I Estate	\$792.50	\$3,031.40
1	Services	Listate	\$20,641.02	\$412.81
'	Other		\$741.82	\$14.84
	Other	Total for Bonesteel - General	\$262,095.18	\$5,241.91
		Bonesteel Recap		
D	Manufacturing		\$9,653.35	\$193.07
E		ons, Electric, Gas, And Sanitary Services	\$65,425.14	\$1,308.51
F	Wholesale Trade	•	\$13,271.85	\$265.43
G	Retail Trade		\$151,569.50	\$3,031.40
Н	Finance, Insurance, And Rea	I Estate	\$792.50	\$15.85
I	Services		\$20,641.02	\$412.81
	Other		\$741.82	\$14.84
		Total for Bonesteel	\$262,095.18	\$5,241.91

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			·	Taxable	Tax Due
Bowdle - General					
DIVISION: A Agricul		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Ottlei			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVIDION: O Compten	4!				
DIVISION: C Constr MAJOR GROUP:	uction 17				
		ting, and Air-Conditioning		\$13,502.44	\$270.05
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$16,091.44	\$321.83
			Total for DIVISION C	\$16,091.44	\$321.83
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		rublishing, or Publishing and Printing		\$2,226.56	\$44.53
Other				\$1,109.91	\$22.20
			Total for MAJOR GROUP 27	\$3,336.47	\$66.73
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	02	Clotte, Glay, Glass, And Consider Todasis		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment		
Other				N/A	N/A
MAJOR GROUP:	27	Tanana dalian Faminana d	Total for MAJOR GROUP 35	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,016.13	\$120.32
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitar		, , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Hig	=		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	1		
Other			T-1-1 (MA IOD ODOLID 40	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$24,121.41	\$482.43
•		nmunications, Except Radiotelephone er Pay Television Services		\$16,320.05 \$15,102.17	\$326.41 \$302.04
Other		ar ay relevation controct		N/A	N/A
			Total for MAJOR GROUP 48	\$55,727.12	\$1,114.55
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T. () () () () () () () () () (N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$108,752.48	\$2,175.06
DIVISION: F Wholes					
MAJOR GROUP: 5044 Office Ed	50 Juinme	Wholesale Trade-durable Goods		\$2,968.63	\$59.37
JUHH OIIICE EC	₁ aipine	an,		φ2,300.03	და.ა/

Returns Filed: August 2011

	<u> </u>		
		Taxable	Tax Due
Bowdle - General continued			
DIVISION: F Wholesale Trade continued		****	040.40
5046 Commercial Equipment, NEC Other		\$909.62 \$8,551.38	\$18.19 \$171.04
Other	Total for MAJOR GROUP 50	\$12,429.63	\$248.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$12,429.03	φ240.00
Other		\$5,220.21	\$104.41
	Total for MAJOR GROUP 51	\$5,220.21	\$104.41
	Total for DIVISION F	\$17,649.84	\$353.01
DIVIDION. C. Batall Trade		, ,	,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	, And Mobile Home Bediers	\$6,660.57	\$133.22
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$9,336.95	\$186.75
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		* 40 5 000 00	A 0 507 00
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$125,392.86 \$559.94	\$2,507.86 \$11.20
Other		\$339.94 N/A	\$11.20 N/A
	Total for MAJOR GROUP 54	\$125,981.63	\$2,519.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		φ.20,001.00	ΨΞ,σ:σ:σ:
5511 Motor Vehicle Dealers		\$83,709.35	\$1,674.19
5531 Auto and Home Supply Stores		\$31,691.11	\$633.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$118,803.98	\$2,376.08
MAJOR GROUP: 56 Apparel And Accessory Stores		# F00.00	£44.00
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$596.66 \$557.36	\$11.93 \$11.15
Other		\$442.62	\$8.85
	Total for MAJOR GROUP 56	\$1,596.64	\$31.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$5,191.16	\$103.83
5722 Household Appliance Stores		\$8,975.30	\$179.51
5734 Computer and Computer Software Stores		\$1,034.89	\$20.70
	Total for MAJOR GROUP 57	\$15,201.35	\$304.04
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total to MAJOR GROUP 56	IVA	IN/A
5961 Catalog and Mail-Order Houses		\$1,510.03	\$30.18
5963 Direct Selling Establishments		\$3,314.95	\$66.30
5999 Miscellaneous Retail Stores, NEC		\$35,013.88	\$700.28
Other		\$6,896.29	\$137.92
	Total for MAJOR GROUP 59	\$46,735.15	\$934.68
	Total for DIVISION G	\$331,294.07	\$6,625.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		A.I.A	****
Other	Tatal far MA IOD ODOUD O	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

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			ilis i lieu. August zo i i		
				Taxable	Tax Du
wdle - General					
ISION: I Servic	es cor	ntinued		N/A	N/A
Cilio			Total for MAJOR GROUP 70	N/A	N//
MAJOR GROUP:	72	Personal Services	Total of Whoeld Green 70	10//	14//
Other		. 6.66.14. 66.11666		\$49,091.63	\$981.83
			Total for MAJOR GROUP 72	\$49,091.63	\$981.83
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Ren	tal and Leasing, NEC		\$1,178.98	\$23.5
7372 Prepack	aged S	oftware		\$1,729.17	\$34.5
	neous	Business Services		\$846.24	\$16.92
Other				\$3,142.92	\$62.80
			Total for MAJOR GROUP 73	\$6,897.31	\$137.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$5,764.03	\$115.28
			Total for MAJOR GROUP 75	\$5,764.03	\$115.28
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		A.//A	
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	N1/4
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	lement, And Related Services	¢2 627 60	¢70.75
Other	ing, Au	diting, and Bookkeeping Services		\$3,637.60 \$17,930.74	\$72.75 \$358.61
Other			Total for MA IOD CDOLID 97		
			Total for MAJOR GROUP 87	\$21,568.34	\$431.36
			Total for DIVISION I	\$107,074.82	\$2,141.48
		Во	owdle - General Recap		
Construction	1			\$16,091.44	\$321.83
Manufacturi				\$6,016.13	\$120.32
	•	nmunications, Electric, Gas, And Sanitary Ser	vices	\$108,752.48	\$2,175.06
Wholesale T	rade			\$17,649.84	\$353.01
Retail Trade				\$331,294.07	\$6,625.88
Services				\$107,074.82	\$2,141.48
Other				\$1,229.44	\$24.59
			Total for Bowdle - General	\$588,108.22	\$11,762.17

	<u>_</u>	Taxable	Tax Due
	Bowdle Recap		
С	Construction	\$16,091.44	\$321.83
D	Manufacturing	\$6,016.13	\$120.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$108,752.48	\$2,175.06
F	Wholesale Trade	\$17,649.84	\$353.01
G	Retail Trade	\$331,294.07	\$6,625.88
I	Services	\$107,074.82	\$2,141.48
	Other	\$1,229.44	\$24.59
	Total for Bowdle	\$588,108.22	\$11,762.17

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		•		
			Taxable	Tax Due
Box Elder - General				
	, Forestry, And Fishing 7 Agricultural Services			
0782 Lawn and Gai	-		\$7,799.59	\$156.00
	thrub and Tree Services		\$4,677.17	\$93.54
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$13,219.00	\$264.38
		Total for DIVISION A	\$13,219.00	\$264.38
DIVISION: B Mining				
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Min	erals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP: 15	Building Construction General Contractors	s And Operative Builders	NI/A	NI/A
Other		Tatal for MA IOD ODOLID 45	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
	ating, and Air-Conditioning		\$17,565.14	\$351.30
1751 Carpentry Wo			\$791.50	\$15.83
1799 Special Trade	Contractors, NEC		\$94,545.34	\$1,890.91
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$113,101.98	\$2,262.04
		Total for DIVISION C	\$113,770.88	\$2,275.42
DIVISION: D Manufactur	ing			
MAJOR GROUP: 20	Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP: 23	Annuard And Other Finished Deadunts Man	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Other	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furn	iture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
	7 Printing, Publishing, And Allied Industries			
• •	Publishing, or Publishing and Printing		\$2,700.80	\$54.01
2731 Books: Publis 2759 Commercial F	hing, or Publishing and Printing		\$1,024.50 \$1,381.00	\$20.49 \$27.62
Other	Tilling, NEC		\$1,463.86	\$29.28
		Total for MAJOR GROUP 27	\$6,570.16	\$131.40
MAJOR GROUP: 28	B Chemicals And Allied Products		. ,	
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Product	ts		
Other			N/A	N/A
MAJOR GROUP: 34	L. Fabricated Matal Products Evacat Machine	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Other	Fabricated Metal Products, Except Machir	iery And Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	5 Industrial And Commercial Machinery And			
Other			\$1,068.84	\$21.38
		Total for MAJOR GROUP 35	\$1,068.84	\$21.38
MAJOR GROUP: 36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment		
Other			\$2,778.00 \$2,778.00	\$55.56 \$55.56
		Total for MAJOR GROUP 36		

Box Elden Consert of		Taxable	Tax Due
Box Elder - General continued			
DIVISION: D Manufacturing continued Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$137,617.30	\$2,752.34
		\$137,017.30	\$2,732.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	_		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage	19	\$45,613.54	\$912.27
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$47,083.54	\$941.67
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total to MAJOR GROUP 47	IN/A	IV/A
4812 Radiotelephone Communications		\$198,945.42	\$3,978.91
4813 Telephone Communications, Except Radiotelephone		\$25,340.53	\$506.81
4841 Cable and Other Pay Television Services		\$242,463.52	\$4,849.27
4899 Communications Services, NEC		\$511.35	\$10.23
	Total for MAJOR GROUP 48	\$467,260.82	\$9,345.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		#202.042.04	#F 676 00
Other	Total for MA IOD ODOLID 40	\$283,813.91	\$5,676.28
	Total for MAJOR GROUP 49	\$283,813.91	\$5,676.28
	Total for DIVISION E	\$807,207.43	\$16,144.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Software		\$1,275.83 \$8,835.16	\$25.52 \$176.71
5046 Commercial Equipment, NEC		\$2,722.35	\$54.45
5074 Plumbing and Heating Equipment and Supplies		\$40,916.53	\$818.33
Other		(\$1,525.30)	(\$30.51)
	Total for MAJOR GROUP 50	\$52,224.57	\$1,044.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		\$4,217.35	\$104.64
Other	T	\$13,409.75	\$268.20
	Total for MAJOR GROUP 51	\$17,627.10	\$372.84
	Total for DIVISION F	\$69,851.67	\$1,417.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers Other		\$278,190.18 \$5,870.22	\$5,563.80 \$117.41
Other	Total for MA IOD CDOLID 52		
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$284,060.40	\$5,681.21
5311 Department Stores		\$4,015.72	\$80.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$14,857.53	\$297.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$198,388.74	\$3,967.77
5499 Miscellaneous Food Stores		\$2,454.05	\$49.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$200,965.28	\$4,019.30

	•		
Bas Eldan Osmand of the		Taxable	Tax Due
Box Elder - General continued DIVISION: G Retail Trade continued			
DIVISION: G Retail Trade continued 5531 Auto and Home Supply Stores		\$101,775.79	\$2,035.51
5541 Gasoline Service Station		\$258,785.82	\$5,175.71
Other		\$34,209.54	\$684.19
Citio.	Total for MAJOR GROUP 55	\$394,771.15	\$7,895.41
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$6,866.75	\$137.34
5651 Family Clothing Stores		\$1,671.47	\$33.43
5661 Shoe Stores		\$187.92	\$3.76
Other		\$811.00	\$16.22
	Total for MAJOR GROUP 56	\$9,537.14	\$190.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$118,367.12	\$2,367.35
5713 Floor Coverings Stores		\$5,735.33	\$114.71
5719 Miscellaneous Homefurnishings Stores		\$3,648.00	\$72.96
5722 Household Appliance Stores		\$84,890.75	\$1,697.81
5731 Radio, Television, and Consumer Electronics Stores		\$1,247.52	\$26.39
5734 Computer and Computer Software Stores		\$1,791.50	\$35.83
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$215,901.22	\$4,319.47
MAJOR GROUP: 58 Eating And Drinking Places		#225.040.77	#C 700 0F
5812 Eating Places		\$335,042.77 \$174,882.00	\$6,700.85 \$3,407.64
5813 Drinking Places	T	\$174,882.00	\$3,497.64
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$509,924.77	\$10,198.49
5932 Used Merchandise Stores		\$14,607.60	\$292.15
5941 Sporting Goods Stores and Bicycle Shops		\$1,143.33	\$22.87
5942 Book Stores		\$125.15	\$2.51
5943 Stationery Stores		\$2,503.45	\$50.07
5961 Catalog and Mail-Order Houses		\$15,972.03	\$319.43
5963 Direct Selling Establishments		\$11,282.20	\$225.65
5999 Miscellaneous Retail Stores, NEC		\$140,880.54	\$2,817.61
Other		\$18,926.54	\$378.53
	Total for MAJOR GROUP 59	\$205,440.84	\$4,108.82
	Total for DIVISION G	\$1,835,458.33	\$36,710.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$630.45	\$12.61
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$673.45	\$13.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$34,898.13	\$697.97
	Total for MAJOR GROUP 65	\$34,898.13	\$697.97
	Total for DIVISION H	\$38,008.91	\$760.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N/A

	Neturns i neu. August zorr		
		Taxable	Tax Du
x Elder - General continued			
ISION: I Services continued	T	A.V.A	
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N//
7217 Carpet and Upholstery Cleaning		\$1,724.90	\$34.5
7231 Beauty Shops		\$17,900.75	\$358.0
7299 Miscellaneous Personal Services, NEC		\$1,528.47	\$30.5
Other		\$16,612.26	\$332.2
	Total for MAJOR GROUP 72	\$37,766.38	\$755.3
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$588.23	\$11.70
7349 Building Cleaning and Maintenance Services, NI	EC	\$2,211.46	\$44.2
7359 Equipment Rental and Leasing, NEC		\$42,615.83	\$852.3
7372 Prepackaged Software		\$9,273.41	\$185.4
7374 Computer Processing and Data Preparation and	Processing Services	\$836.97	\$16.7
7379 Computer Related Services, NEC		\$683.86	\$13.67
7382 Security Systems Services		\$218.00	\$4.36
7389 Miscellaneous Business Services		\$87,586.28	\$1,751.73
Other		\$2,924.76	\$58.50
	Total for MAJOR GROUP 73	\$146,938.80	\$2,938.77
MAJOR GROUP: 75 Automotive Repair, Services, A	And Parking		
7536 Automotive Glass Replacement Shops		\$625.00	\$12.50
7538 General Automotive Repair Shops		\$27,859.23	\$557.19
7539 Automotive Repair Shops, NEC		\$230,707.64	\$4,614.15
7542 Carwashes		\$16,168.67	\$323.37
Other		\$13,388.85	\$267.78
MA IOD ODOLID	Total for MAJOR GROUP 75	\$288,749.39	\$5,774.99
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$4,481.27	\$89.62
Other		φ4,461.27 N/A	\$69.02 N/A
Other	Total for MA IOD ODOUD 70		
MANUEL CROUD. 70 Maties Districts	Total for MAJOR GROUP 76	\$10,735.79	\$214.71
MAJOR GROUP: 78 Motion Pictures		\$13,587.77	\$271.76
7841 Video Tape Rental	Total for MA IOD ODOUD 70		
MA IOD ODOLID	Total for MAJOR GROUP 78	\$13,587.77	\$271.76
MAJOR GROUP: 79 Amusement And Recreation Souther	ervices	\$149,365.30	\$2,987.31
Other	Total for MA IOD CDOUD 70		
MA IOD ODOUD	Total for MAJOR GROUP 79	\$149,365.30	\$2,987.31
MAJOR GROUP: 81 Legal Services		¢12.204.42	\$266.09
8111 Legal Services		\$13,304.43	<u> </u>
	Total for MAJOR GROUP 81	\$13,304.43	\$266.09
MAJOR GROUP: 82 Educational Services		NI/A	N1/A
Other	Takal far MA JOB OBOUR 20	N/A	N/A
MAJOR OROUR. On Marchardtic Oronalizations	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		N/A	NI/A
Other			N/A
	Total for MAJOR GROUP 86	N/A	N/A
	earch, Management, And Related Services	#0.070.00	***
8721 Accounting, Auditing, and Bookkeeping Services	5	\$3,379.33	\$67.59
Other		\$33,314.58	\$667.79
	Total for MAJOR GROUP 87	\$36,693.91	\$735.38

shing, And Allied Industries	or Box Elder - General	\$13,219.00 \$113,770.88 \$137,617.30 \$807,207.43 \$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$2,752.34 \$16,144.16 \$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
lectric, Gas, And Sanitary Services e Total f	or Box Elder - General	\$113,770.88 \$137,617.30 \$807,207.43 \$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$2,275.42 \$2,752.34 \$16,144.16 \$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
e Total f shing, And Allied Industries Total		\$113,770.88 \$137,617.30 \$807,207.43 \$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$2,275.42 \$2,752.34 \$16,144.16 \$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
e Total f shing, And Allied Industries Total		\$113,770.88 \$137,617.30 \$807,207.43 \$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$2,275.42 \$2,752.34 \$16,144.16 \$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
e Total f shing, And Allied Industries Total		\$137,617.30 \$807,207.43 \$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$2,752.34 \$16,144.16 \$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
e Total f shing, And Allied Industries Total		\$807,207.43 \$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$16,144.16 \$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
e Total f shing, And Allied Industries Total		\$69,851.67 \$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$1,316.95 \$36,710.60 \$760.19 \$26,853.56 \$149.34
Total f shing, And Allied Industries Total		\$1,835,458.33 \$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$36,710.60 \$760.19 \$26,853.56 \$149.34
Total f shing, And Allied Industries Total		\$38,008.91 \$1,342,584.32 \$7,466.53 \$4,365,184.37	\$760.19 \$26,853.56 \$149.34
Total f shing, And Allied Industries Total		\$1,342,584.32 \$7,466.53 \$4,365,184.37	\$26,853.56 \$149.34
shing, And Allied Industries Total		\$7,466.53 \$4,365,184.37	\$149.34
shing, And Allied Industries Total			\$87,226.94
Total	for MAJOR GROUP 27		
Total	for MAJOR GROUP 27		
Total	for MAJOR GROUP 27		
	for MAJOR GROUP 27		
	for MAJOR GROUP 27	N/A	N/A
handise Stores		N/A	N/A
handise Stores	Total for DIVISION D	N/A	N/A
handise Stores			
		N/A	N/A
Total	for MAJOR GROUP 53	N/A	N/A
Total	IOI IVIAUOIT GITOOI 33	INA	14/7
		N/A	N/A
Total	for MAJOR GROUP 54	N/A	N/A
ealers And Gasoline Service Stations			
			N/A
	for MAJOR GROUP 55	N/A	N/A
iliking Flaces		\$334.497.20	\$3,344.97
		\$71,467.34	\$714.68
Total	for MAJOR GROUP 58	\$405,964.54	\$4,059.65
s Retail			
		N/A	N/A
Total	for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$484,201.04	\$4,842.02
ing Houses, Camps, And Other Lodging Pla	aces		
		N/A	N/A
Total	for MAJOR GROUP 70	N/A	N/A
epair, Services, And Parking			
		N/A	N/A
	for MAJOR GROUP 75	N/A	N/A
and Recreation Services		NI/A	N//
Total	for MA IOD CDOLID 70		N/A N/A
Total			\$7,481.25
		\$740,124.01	φ7,401.20
Box Elder - Gross	Receipts Recap		
		\$484 201 04	\$4,842.02
			\$7,481.25
		\$29.92	\$0.30
r .	rinking Places Total: Total: s Retail Total: ing Houses, Camps, And Other Lodging Places Total: repair, Services, And Parking Total: And Recreation Services Total:	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 S Retail Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 70 Total for MAJOR GROUP 75 And Recreation Services Total for MAJOR GROUP 79 Total for DIVISION I	Total for MAJOR GROUP 54 N/A

		Taxable	Tax Due
	Box Elder Recap		
Α	Agriculture, Forestry, And Fishing	\$13,219.00	\$264.38
С	Construction	\$113,770.88	\$2,275.42
D	Manufacturing	\$137,617.30	\$2,752.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$807,207.43	\$16,144.16
F	Wholesale Trade	\$69,851.67	\$1,316.95
G	Retail Trade	\$2,319,659.37	\$41,552.62
Н	Finance, Insurance, And Real Estate	\$38,008.91	\$760.19
1	Services	\$2,090,708.93	\$34,334.81
	Other	\$7,496.45	\$149.64
	Total for Box Elder	\$5,597,539.94	\$99,550.51

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			Taxable	Tax Due
Brandon - General				
DIVISION: No Divisi	on			
MAJOR GROUP:	No Major Group			
Other No Descri	ption		\$792.80	\$15.86
		Total for MAJOR GROUP	\$792.80	\$15.86
		Total for DIVISION	\$792.80	\$15.86
DIVISION: A Agricultu	re, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		20 740 00	
0752 Animai Spe 0782 Lawn and (ecialty Services, Except Veterinary		\$6,719.02 \$87,424.31	\$134.38 \$1,748.51
Other	Sarden Services		\$29,101.36	\$582.03
		Total for MAJOR GROUP 07	\$123,244.69	\$2,464.92
MAJOR GROUP:	08 Forestry		, ,,	, ,
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$126,521.18	\$2,530.45
DIVISION: C Construc	tion			
MAJOR GROUP:	15 Building Construction General Contractors A	nd Operative Builders		
Other	•	•	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Cor	nstruction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		¢00 400 70	£4.700.44
1711 Plumbing,	Heating, and Air-Conditioning		\$86,120.76 \$18,869.23	\$1,722.41 \$377.39
· · ·	g and Other Floor Work, NEC		\$3,230.52	\$64.61
<u>-</u>	ide Contractors, NEC		\$5,220.31	\$114.15
Other			\$12,444.13	\$248.88
		Total for MAJOR GROUP 17	\$125,884.95	\$2,527.44
		Total for DIVISION C	\$129,767.31	\$2,623.80
DIVISION: D Manufac	turing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furnitur Vood Members, NEC	re	\$28,248.81	\$565.53
Other	Wood Members, NEC		φ20,240.01 N/A	\$303.33 N/A
5		Total for MAJOR GROUP 24	\$38,023.81	\$761.03
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		, ,	, , , , ,
2711 Newspape	rs: Publishing, or Publishing and Printing		\$13,784.84	\$275.70
2731 Books: Pub	olishing, or Publishing and Printing		\$16,541.38	\$330.83
2741 Miscellane	•		\$7,265.37	\$145.31
2759 Commercia Other	ai Printing, NEC		\$13,276.94 \$12,456.93	\$265.53 \$249.14
Other		Total for MAJOR GROUP 27	\$63,325.46	\$1,266.51
MAJOR GROUP:	28 Chemicals And Allied Products	13.01.101.101.101.101.27	Ψ00,020. 1 0	ψ1,200.01
Other			\$21,283.14	\$425.66
		Total for MAJOR GROUP 28	\$21,283.14	\$425.66
MAJOR GROUP:	29 Petroleum Refining And Related Industries			
Other			N/A	N/A
SD Dent of Revenue		Page 98 of 1027		09/12/2011

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SD Dept. of Revenue

				Taxable	Tax Du
ndon - Ge					
SION: D I	Manufacturi	ng continued	Total for MAJOR GROUP 29	N/A	N/
MAJOR GRO	DUP: 32	Stone, Clay, Glass, And Concrete Prod		IV/A	IN/
	eady-Mixed (2400	\$69,079.44	\$1,381.6
Other				N/A	N/
			Total for MAJOR GROUP 32	\$82,909.44	\$1,658.2
MAJOR GRO	DUP: 34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment		
Other				\$28,045.82	\$560.9
MA IOD ODO	N.ID. 25	Industrial And Commercial Machinery	Total for MAJOR GROUP 34	\$28,045.82	\$560.9
MAJOR GRO Other	DUP: 35	muustilai Anu Commerciai Machinery	And Computer Equipment	\$13,286.37	\$265.7
			Total for MAJOR GROUP 35	\$13,286.37	\$265.7
MAJOR GRO	DUP: 36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Equipmer		,
Other				\$1,363.32	\$27.2
			Total for MAJOR GROUP 36	\$1,363.32	\$27.2
MAJOR GRO	DUP: 37	Transportation Equipment			
Other				N/A	N.
			Total for MAJOR GROUP 37	N/A	N
MAJOR GRO Other	DUP: 38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And Optical G	oods; Watches And Clocks N/A	N
Other			Total for MAJOR GROUP 38	N/A	N.
MAJOR GRO	DUP: 39	Miscellaneous Manufacturing Industrie		IVA	ivi
Other		3		N/A	N
			Total for MAJOR GROUP 39	N/A	N
			Total for DIVISION D	\$335,257.78	\$6,705.7
MAJOR GRO	DUP: 42	ion, Communications, Electric, Gas, And Motor Freight Transportation And Ward	-		
MAJOR GRO	DUP: 42		-	\$101,491.82 \$2,274.06	
MAJOR GRO 4212 Lo Other	OUP: 42 ocal Trucking	Motor Freight Transportation And Ward Without Storage	-		\$45.4
MAJOR GRO 4212 Lo Other MAJOR GRO	OUP: 42 ocal Trucking	Motor Freight Transportation And Ward Without Storage	ehousing	\$2,274.06 \$103,765.88	\$45.4 \$2,075.3
MAJOR GRO 4212 Lo Other	OUP: 42 ocal Trucking	Motor Freight Transportation And Ward Without Storage	Total for MAJOR GROUP 42	\$2,274.06 \$103,765.88 N/A	\$45.4 \$2,075.3 N
MAJOR GRO 4212 Lo Other MAJOR GRO Other	OUP: 42 ocal Trucking OUP: 44	Motor Freight Transportation And Ward Without Storage	ehousing	\$2,274.06 \$103,765.88	\$45.4 \$2,075.3 N
MAJOR GRO 4212 Lo Other MAJOR GRO Other	OUP: 42 ocal Trucking OUP: 44	Motor Freight Transportation And Ward Without Storage Water Transportation	Total for MAJOR GROUP 42	\$2,274.06 \$103,765.88 N/A	\$45.4 \$2,075.3 N
MAJOR GRO 4212 Lo Other MAJOR GRO Other	OUP: 42 ocal Trucking OUP: 44	Motor Freight Transportation And Ward Without Storage Water Transportation	Total for MAJOR GROUP 42	\$2,274.06 \$103,765.88 N/A N/A	\$45.4 \$2,075.3 N N
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other	DUP: 42 DUP: 44 DUP: 45 DUP: 48	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,274.06 \$103,765.88 N/A N/A N/A	\$45.4 \$2,075.3 N N
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ra	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephon	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Teconomications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69	\$45.4 \$2,075.3 N N N S9,256.8
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ra 4813 Te	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Co	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26	\$45.4 \$2,075.3 N N N S9,256.8 \$6,647.3
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ra 4813 Te 4841 Ca	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Teconomications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69	\$45.4 \$2,075.3 N N N S9,256.8 \$6,647.3
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ra 4813 Te 4841 Ca	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67	\$45.4 \$2,075.3 N. N. N. \$9,256.8 \$6,647.3 \$161.0 \$24.4
MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ra 4813 Te 4841 Ca 4899 Co	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64	\$45.4 \$2,075.3 N. N. N. \$9,256.8 \$6,647.3 \$161.0 \$24.7
MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Re 4813 Te 4841 Ce 4899 Co Other	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$2,274.06 \$103,765.88 N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A	\$45.4 \$2,075.3 N N N \$9,256.8 \$6,647.3 \$161.0 \$24.3
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ra 4813 Te 4841 Ca 4899 Co	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14	\$45.4 \$2,075.3 N. N. N. \$9,256.8 \$6,647.3 \$161.0 \$24.4 N. \$16,090.0
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ro 4813 To 4841 Co 4899 Co Other	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26	\$45.4 \$2,075.3 N/ N/ N/ \$9,256.8 \$6,647.3 \$161.0 \$24.1 N/ \$16,090.0
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ro 4813 To 4841 Co 4899 Co Other	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14	\$45.4 \$2,075.3 N N N S9,256.6 \$6,647.3 \$161.0 \$24.3 N \$16,090.0 \$11,710.2
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO 4812 Ra 4813 Te 4841 Ca 4899 Co Other MAJOR GRO Other	DUP: 42 DUP: 44 DUP: 45 DUP: 48 adiotelephone Colable and Oth	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14	\$45.4 \$2,075.3 N N N S9,256.6 \$6,647.3 \$161.0 \$24.3 N \$16,090.0 \$11,710.2
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO 4812 Re 4813 Te 4841 Ca 4899 Co Other MAJOR GRO Other	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 48 adiotelephone Colable and Othormunication DUP: 49 Wholesale T	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,274.06 \$103,765.88 N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66	\$45.4 \$2,075.3 N N N N \$9,256.4 \$6,647.3 \$16,090.0 \$11,710.2 \$11,710.2 \$29,899.0
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ra 4813 Te 4841 Ca 4899 Co Other MAJOR GRO Other MAJOR GRO Other	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 48 adiotelephone Collable and Othormunication DUP: 49 Wholesale T DUP: 50 cick, Stone, a	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communication Commu	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,274.06 \$103,765.88 N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66	\$45.4 \$2,075.3 N N N N \$9,256.4 \$6,647.3 \$161.0 \$24.3 N \$16,090.0 \$11,710.2 \$11,710.2
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ra 4813 Te 4841 Ca 4899 Co Other MAJOR GRO Other MAJOR GRO Other	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 48 adiotelephone Co able and Oth communication DUP: 49 Wholesale T DUP: 50 cick, Stone, a ffice Equipm	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66	\$45.4 \$2,075.3 N. N. N. \$9,256.6 \$6,647.3 \$161.0 \$24.4 N. \$16,090.0 \$11,710.2 \$29,899.6
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ro 4813 To 4841 Co 4899 Co Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other SION: F N MAJOR GRO 5032 Br 5044 Of 5045 Co	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 48 adiotelephone Collable and Othormunication DUP: 49 Wholesale T DUP: 50 cick, Stone, a ffice Equipmonputers and	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66	\$45.4 \$2,075.3 N. N. N. \$9,256.8 \$6,647.3 \$161.0 \$24.4 N. \$16,090.0 \$11,710.2 \$11,710.2 \$29,899.6
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ro 4812 Ro 4813 To 4841 Co 4899 Co Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other SION: F N MAJOR GRO 5032 Br 5044 Of 5045 Co 5046 Co	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 48 adiotelephone Co- able and Oth bommunicatio DUP: 49 Wholesale T DUP: 50 rick, Stone, a ffice Equipm- bomputers an- bommercial E-	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66 \$10,454.32 \$19,943.02 \$12,793.08 \$20,760.83	\$45.4 \$2,075.3 N. N. N. \$9,256.8 \$6,647.3 \$16,090.0 \$11,710.2 \$11,710.2 \$29,899.6 \$29,899.6
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO A812 Ro 4812 Ro 4813 To 4841 Co 4899 Co Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other SION: F N MAJOR GRO 5032 Br 5044 Of 5045 Co 5046 Co 5047 Mo	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 48 adiotelephone Co- able and Oth bommunication DUP: 49 Wholesale T DUP: 50 cick, Stone, a ffice Equipm- computers an- commercial E- edical, Denta	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66 \$10,454.32 \$19,943.02 \$12,793.08 \$20,760.83 \$6,175.69	\$45.4 \$2,075.3 N/ N/ N/ \$9,256.8 \$6,647.3 \$16,090.0 \$11,710.2 \$11,710.2 \$29,899.6 \$29,899.6 \$398.8 \$255.8 \$415.2 \$123.5
MAJOR GRO 4212 Lo Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO 4812 Ra 4813 Te 4841 Ca 4899 Co Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other 6032 Br 5044 Of 5045 Co 5046 Co 5047 Me 5049 Pr	DUP: 42 DUP: 44 DUP: 45 DUP: 45 DUP: 45 DUP: 49 Wholesale T DUP: 50 Dick, Stone, a ffice Equipment on the communication of the communic	Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications Be Communications Communic	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,274.06 \$103,765.88 N/A N/A N/A N/A N/A \$462,840.69 \$332,367.26 \$8,050.67 \$1,209.64 N/A \$804,504.26 \$585,513.14 \$585,513.14 \$1,494,981.66 \$10,454.32 \$19,943.02 \$12,793.08 \$20,760.83	\$2,029.8 \$45.4 \$2,075.3 N/ N/ N/ \$9,256.8 \$6,647.3 \$161.0 \$24.1 N/ \$16,090.0 \$11,710.2 \$11,710.2 \$29,899.6 \$209.0 \$398.8 \$255.8 \$415.2 \$123.5 \$72.9 \$1,065.2

Retuins	ileu. August zo i i		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc	tion Materials	\$127,968.16	\$2,559.36
5065 Electronic Parts and Equipment, NEC		\$2,043.49	\$40.87
5072 Hardware		\$921.32	\$18.43
5074 Plumbing and Heating Equipment and Supplies		\$44,097.58	\$881.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$49,030.35	\$980.61
5082 Construction and Mining Machinery and Equipment		\$3,399.41 \$47.874.57	\$67.98
5084 Industrial Machinery and Equipment		\$47,871.57 \$9,150.08	\$957.43 \$183.01
5085 Industrial Supplies		\$9,130.08 \$41,345.17	\$826.90
5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC		\$16,386.43	\$327.73
Other		\$46,966.95	\$939.34
Other	Total for MAJOR GROUP 50		\$10,324.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$516,218.93	\$10,324.39
5113 Industrial and Personal Service Paper		\$2,636.01	\$52.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,480.43	\$29.61
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,761.17	\$35.22
5141 Groceries, General Line		\$10,004.92	\$200.11
5142 Packaged Frozen Foods		\$20,898.93	\$517.12
5149 Groceries and Related Products, NEC		\$3,400.58	\$68.01
5169 Chemicals and Allied Products. NEC		\$4,382.50	\$87.65
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stati	ons and Terminals	\$1,576.11	\$31.52
Other		\$10,330.88	\$206.62
	Total for MAJOR GROUP 51	\$56,471.53	\$1,228.58
	Total for DIVISION F	\$572,690.46	\$11,552.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers	0400 040 70	#0. 7 00.04
5211 Lumber and Other Building Materials Dealers		\$436,312.76	\$8,726.24
5251 Hardware Stores		\$253,695.26 \$41,013.92	\$5,073.92 \$820.29
5261 Retail Nurseries, Lawn and Garden Supply Stores Other		φ41,013.92 N/A	\$620.29 N/A
Other	Total for MAJOR GROUP 52	\$731,384.64	\$14,627.70
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$731,304.04	\$14,027.70
5311 Department Stores		\$158,845.68	\$3,176.91
5331 Variety Stores		\$33,402.67	\$668.05
Sout variety stores	Total for MAJOR GROUP 53		\$3,844.96
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 93	\$192,248.35	Ф 3,044.90
5411 Grocery Stores		\$1,505,167.17	\$30,103.35
5499 Miscellaneous Food Stores		\$14,311.15	\$286.22
Other		\$3,174.03	\$63.48
	Total for MAJOR GROUP 54	\$1,522,652.35	\$30,453.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station		\$1,022,002.00	φου,4οο.0ο
5531 Auto and Home Supply Stores	10	\$128,175.43	\$2,563.54
5541 Gasoline Service Station		\$160,122.70	\$3,202.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$288,930.10	\$5,778.63
MAJOR GROUP: 56 Apparel And Accessory Stores		Ψ200,000.10	ψο, 110.00
5621 Women's Clothing Stores		\$4,546.93	\$90.93
5651 Family Clothing Stores		\$8,095.77	\$161.91
5699 Miscellaneous Apparel and Accessory Stores		\$1,927.24	\$38.54
Other		\$2,001.01	\$40.02
	Total for MAJOR GROUP 56	\$16,570.95	\$331.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto		, ., 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5712 Furniture Stores		\$189,386.82	\$3,787.75
5713 Floor Coverings Stores		\$144,370.28	\$2,887.41
5714 Drapery, Curtain, and Upholstery Stores		\$6,331.98	\$126.64
5719 Miscellaneous Homefurnishings Stores		\$1,335.00	\$26.70
5722 Household Appliance Stores		\$31,308.26	\$626.17
•			

		Taxable	Tax Due
Brandon - General continued			
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$6,341.26	\$127.09
5734 Computer and Computer Software Stores		\$7,576.49	\$151.53
5736 Musical Instruments Stores		\$4,703.00	\$94.06
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$396,097.93	\$7,922.25
MAJOR GROUP: 58 Eating And Drinking Places		, ,	, ,-
5812 Eating Places		\$626,856.08	\$12,656.76
5813 Drinking Places		\$305,145.69	\$6,102.92
•	Total for MAJOR GROUP 58	\$932,001.77	\$18,759.68
MAJOR GROUP: 59 Miscellaneous Retail	rotarior without officer co	ΨουΣ,υστ	Ψ10,700.00
5941 Sporting Goods Stores and Bicycle Shops		\$3,293.54	\$65.87
5942 Book Stores		\$6,239.82	\$124.79
5943 Stationery Stores		\$4,067.54	\$81.36
5945 Hobby, Toy, and Game Stores		\$1,315.38	\$26.31
5947 Gift, Novelty, and Souvenir Shops		\$3,609.90	\$72.19
5961 Catalog and Mail-Order Houses		\$31,536.14	\$630.72
5962 Automatic Merchandise Machine Operators		\$6,005.00	\$120.10
5963 Direct Selling Establishments		\$65,993.95	\$1,319.87
5984 Liquefied Petroleum Gas Dealers		\$3,269.05	\$65.38
5999 Miscellaneous Retail Stores, NEC		\$172,711.81	\$3,454.25
Other		\$254,890.37	\$5,097.82
	Total for MAJOR GROUP 59	\$552,932.50	\$11,058.66
	Total for DIVISION G	\$4,632,818.59	\$92,776.33
	Total for Bivioloty o	ψ 1,00 <u>2</u> ,0 10.00	Ψ02,770.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$46,789.16	\$935.78
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$47,010.89	\$940.21
MAJOR GROUP: 63 Insurance Carriers			
Other		\$669.65	\$13.39
	Total for MAJOR GROUP 63	\$669.65	\$13.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,719.00	\$34.38
	Total for MAJOR GROUP 64	\$1,719.00	\$34.38
MAJOR GROUP: 65 Real Estate		¥ 1,1 12122	*******
6531 Real Estate Agents and Managers		\$154,742.98	\$3,094.87
	Total for MAJOR GROUP 65	\$154,742.98	\$3,094.87
MAJOR GROUP: 67 Holding And Other Investment Offices	Total to MAJOR GROOT 05	ψ13 4 ,742.30	ψ0,094.07
Other		N/A	N/A
Ottlei	T-1-1 (MA 10D 0D011D 07		
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$213,819.35	\$4,276.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$9,768.39	\$195.37
7217 Carpet and Upholstery Cleaning		\$9,983.82	\$199.67
7218 Industrial Launderers		\$4,520.12	\$90.40
7221 Photographic Studios, Portrait		\$26,337.87	\$526.76
7231 Beauty Shops		\$48,813.11	\$976.27
7299 Miscellaneous Personal Services, NEC		\$25,718.31	\$514.37
Other		N/A	N/A
CD Dant of Davisson	D 404 -f 4007		00/40/0044

Tilled. Adgust 2011		
	Taxable	Tax Due
Total for MA IOD CDOLID 72	\$127.956.65	\$2,557.14
TOTAL TOT MAJOR GROOF 12	φ121,000.00	\$2,557.14
	\$597.00	\$11.94
	\$4,034.08	\$80.68
	\$30,342.71	\$606.86
	\$24,158.50	\$483.16
	\$9,417.19	\$188.34
	\$1,657.52	\$33.14
	\$26,315.08	\$526.30
	\$4,155.69	\$83.11
vices	\$4,158.83	\$83.18
	\$381.42	\$7.63
	\$964.16	\$19.29
	\$7,634.37	\$152.69
		\$111.87
		\$691.89
	\$38,303.39	\$766.07
Total for MAJOR GROUP 73	\$192,308.47	\$3,846.15
	\$6,414.55	\$128.29
		\$2,133.67
	\$38,945.61	\$778.92
Total for MAJOR GROUP 75	\$152,043.23	\$3,040.88
	\$610.00	\$12.20
	\$6,196.60	\$123.93
	\$3,867.94	\$77.36
Total for MAJOR GROUP 76	\$10,674.54	\$213.49
	\$32,565.74	\$651.31
	\$24,480.95	\$489.62
Total for MAJOR GROUP 78	\$57,046.69	\$1,140.93
ment Groups	\$8,438.20	\$168.77
	\$6,249.57	\$125.00
	\$9,687.09	\$193.74
	\$211,796.24	\$4,235.93
Total for MAJOR GROUP 79	\$236,171.10	\$4,723.44
	\$17,448.87	\$348.98
Total for MAJOR GROUP 80	\$17,448.87	\$348.98
	\$20,105.93	\$402.12
Total for MAJOR GROUP 81	\$20,105.93	\$402.12
	\$4,627.39	\$92.55
	N/A	N/A
Total for MAJOR GROUP 82	\$4,962.39	\$99.25
	. ,	•
	\$4,306.12	\$86.12

Total for MAJOR GROUP 86	\$4,306.12	\$86.12
Total for MAJOR GROUP 86	\$4,306.12	\$86.12
Total for MAJOR GROUP 86 ent, And Related Services	\$4,306.12 \$2,919.53	\$86.12 \$58.39
	. ,	
	\$2,919.53	\$58.39
	\$2,919.53 \$24,021.87	\$58.39 \$480.45
	Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81	Total for MAJOR GROUP 72 \$127,856.65 \$597.00 \$4,034.08 \$30,342.71 \$24,158.50 \$9,417.19 \$1,657.52 \$26,315.08 \$4,155.69 \$4,158.83 \$381.42 \$964.16 \$7,634.37 \$5,593.70 \$34,594.83 \$383,303.39 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 \$10,674.54 \$32,565.74 \$24,480.95 Total for MAJOR GROUP 79 \$236,171.10 \$17,448.87 Total for MAJOR GROUP 81 Total for MAJOR GROUP 81 \$4,627.39 N/A Total for MAJOR GROUP 82 \$4,962.39

		Returns Filed. August 2011		
			Taxable	Tax Due
Bran	idon - General <i>continued</i>			
DIVISI	ION: I Services continued			
	MAJOR OROUR	Total for MAJOR GROUP 87	\$53,276.83	\$1,065.54
IVI	IAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
	one:	Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,266,589.04	\$25,331.81
		Total tol Division I	φ1,200,309.04	φ25,551.61
		Brandon - General Recap		
	Other		\$792.80	\$15.86
4	Agriculture, Forestry, And Fishing		\$126,521.18	\$2,530.45
0	Construction		\$129,767.31	\$2,624.72
D	Manufacturing		\$335,257.78	\$6,705.71
E	Transportation, Communications, Electric, Gas, And Sanita	ary Services	\$1,494,981.66	\$29,899.63
F	Wholesale Trade		\$572,690.46	\$11,052.35
G H	Retail Trade Finance, Insurance, And Real Estate		\$4,632,818.59 \$213,819.35	\$92,748.43 \$4,276.39
П I	Services		\$1,266,589.04	\$25,331.81
'	GETVICES	Total for Brandon - General	\$8,773,238.17	\$175.185.35
Bran	ndon - Gross Receipts			
	ION: C Construction IAJOR GROUP: 15 Building Construction General Contre	actors And Operative Ruilders		
IVI	Other	actors And Operative Builders	N/A	N/A
	out.	Total for MAJOR GROUP 15	N/A	N/A
М	IAJOR GROUP: 17 Construction Special Trade Contract		IV/A	IV/A
	Other		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$105,791.00	\$1,057.91
niviei	ION: D Manufacturing			
	<u> </u>	trica		
IVI	IAJOR GROUP: 27 Printing, Publishing, And Allied Indus Other	uiles	N/A	N/A
	5.1.5.	Total for MAJOR GROUP 27	N/A	N/A
			N/A	
DIVIE	ION: E Transportation, Communications, Electric, Gas, A	Total for DIVISION D	N/A	N/A
	IAJOR GROUP: 48 Communications	id Samary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISI	ION: G Retail Trade			
M	AJOR GROUP: 52 Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		
	Other		N/A	N/A
_	W. 100 000 10 10 10 10 10 10 10 10 10 10 1	Total for MAJOR GROUP 52	N/A	N/A
M	IAJOR GROUP: 54 Food Stores		\$230 A15 05	\$2,394.15
	5411 Grocery Stores Other		\$239,415.05 N/A	\$2,394.15 N/A
	- Curei	Total for MAJOR GROUP 54	\$241,086.63	\$2,410.87
M	IAJOR GROUP: 55 Automotive Dealers And Gasoline Se		\$241,000.03	\$2,410.67
	Other		N/A	N/A
N.4	IA IOR GROUP: 58 Esting And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
IVI.	IAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$571,400.76	\$5,634.31
	5813 Drinking Places		\$304,425.40	\$3,044.25
		Total for MAJOR GROUP 58	\$875,826.16	\$8,678.56
		. 5.6.101 111 10511 011001 00	\$57.5,525.10	ψ0,070.00

		Returns File	ed: August 2011		
				Taxable	Tax Due
Brandon - Gross					
		continued			
MAJOR GROUP: Other	59	Miscellaneous Retail		\$213,141.14	\$2,131.41
Other		-	 Fotal for MAJOR GROUP 59		\$2,131.41
		'		\$213,141.14	
			Total for DIVISION G	\$1,334,887.11	\$13,269.17
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodgin	ng Places	NI/A	NI/A
Other		_		N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	Personal Services		N/A	N/A
Cino		-	 Fotal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT WASON GROOT 12	IV/A	IV/A
Other		245655 65655		N/A	N/A
		1	Fotal for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
		1	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$173,182.02	\$1,731.82
		٦	Total for MAJOR GROUP 79	\$173,182.02	\$1,731.82
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, A	And Related Services	N/A	NI/A
Other		_			N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	N/A	N/A
Other	09	Wiscellaneous Services		N/A	N/A
		1	Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$563,483.29	\$5,634.84
			Total for DIVISION I	ψ300,403.29	ψυ,υυτ.υτ
		Brandon - Gr	oss Receipts Recap		
C Construction	n			\$105,791.00	\$1,057.91
G Retail Trade)			\$1,334,887.11	\$13,269.17
I Services				\$563,483.29	\$5,634.84
Other				\$65.92	\$0.66
		Total fo	r Brandon - Gross Receipts	\$2,004,227.32	\$19,962.58
		Brar	ndon Recap		
Other		And Fishing		\$792.80	\$15.86
A Agriculture, C Constructio		y, And Fishing		\$126,521.18 \$235,558.31	\$2,530.45 \$3,682.63
D Manufacturi				\$235,558.31 \$335,257.78	\$3,682.63 \$6,705.71
	•	mmunications, Electric, Gas, And Sanitary Services		\$1,494,981.66	\$29,899.63
F Wholesale		, , , , , , , , , , , , , , , , , , ,		\$572,690.46	\$11,052.35
G Retail Trade				\$5,967,705.70	\$106,017.60
	surance	, And Real Estate		\$213,819.35	\$4,276.39
I Services Other				\$1,830,072.33 \$65.92	\$30,966.65 \$0.66
Other			<u> </u>		
			Total for Brandon	\$10,777,465.49	\$195,147.93

Returns Filed: August 2011

Taxable Tax Due

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Brandt - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractor	ors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Indus	tries		
Other		\$267.33	\$5.34
	Total for MAJOR GROUP 27	\$267.33	\$5.34
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	\$280.83	\$5.61
DIVISION: E Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$6,391.23	\$127.82
4813 Telephone Communications, Except Radiotelephone		\$5,457.00	\$109.14
Other	Talal far MA IOD ODOUD 40	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$12,417.23	\$248.34
Other		\$4,608.50	\$92.17
	Total for MAJOR GROUP 49	\$4,608.50	\$92.17
	Total for DIVISION E	\$17,025.73	\$340.51
	Total for Bivioloty E	ψ17,020.70	ψ0+0.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$567.46	\$11.36
out.	Total for MAJOR GROUP 50	\$567.46	\$11.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		Ψ307.40	ψ11.50
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$3,130.69	\$62.62
DIVISION: G Retail Trade			
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores			
Other		\$365.73	\$7.32
	Total for MAJOR GROUP 53	\$365.73	\$7.32
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	ervice Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$413.05	\$8.26
Other		Ψ+15.05 N/A	Ψ0.20 N/A
	Total for MAJOR GROUP 56	\$432.05	\$8.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Ed		,	, ,
Other		\$330.81	\$6.61
	Total for MAJOR GROUP 57	\$330.81	\$6.61
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		¢260 EF	67.07
5961 Catalog and Mail-Order Houses Other		\$368.55 \$1,077.30	\$7.37 \$21.55
		¥ .,ooo	Ψ21.30

					Taxable	Tax Due
Brandt - 0	General c	ontinu	ued			
DIVISION: (G Retail	Γrade	continued			
				Total for MAJOR GROUP 59	\$1,445.85	\$28.92
				Total for DIVISION G	\$23,226.12	\$464.52
DIVISION: I	H Financ	e, Insu	ırance, And Real Estate			
MAJOR	GROUP:	64	Insurance Agents, Brokers, And Service			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISION: I	l Service	es				
MAJOR	GROUP:	73	Business Services			
		neous I	Business Services		\$334.26	\$6.68
Ot	ther				\$6,676.55	\$133.54
MAJOD	ODOUD	7.5	Automotive Paneir Comisses And Padies	Total for MAJOR GROUP 73	\$7,010.81	\$140.22
	GROUP:	75	Automotive Repair, Services, And Parking		N/A	N/A
O.	uiei			Total for MAJOR GROUP 75	N/A	N/A
MAJOR	GROUP:	78	Motion Pictures	Total tol MAJOR GROUP 75	N/A	IN/A
	ther	, 0	Motion Florance		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	81	Legal Services			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
	GROUP:	86	Membership Organizations			
Ot	ther				N/A	N/A
*** 100				Total for MAJOR GROUP 86	N/A	N/A
	GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services	N/A	N/A
O.	uiei			Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$9,687.26	\$193.75
				TOTAL TOLD DIVISION I	ψ9,007.20	φ195.75
			Brandi	- General Recap		
D 1	Manufacturin	a			\$280.83	\$5.61
		-	nmunications, Electric, Gas, And Sanitary Services		\$17,025.73	\$340.51
	Wholesale Tr		,		\$3,130.69	\$62.62
G F	Retail Trade				\$23,226.12	\$464.52
	Services				\$9,687.26	\$193.75
C	Other				\$1,808.30	\$36.17
				Total for Brandt - General	\$55,158.93	\$1,103.18
			В	randt Recap		
D N	Manufacturin	ıg			\$280.83	\$5.61
E 7	Transportatio	n, Cor	mmunications, Electric, Gas, And Sanitary Services		\$17,025.73	\$340.51
	Wholesale Ti Retail Trade	rade			\$3,130.69 \$23,226.12	\$62.62 \$464.52
1 5	Services				\$9,687.26	\$193.75
(Other				\$1,808.30	\$36.17
				Total for Brandt	\$55,158.93	\$1,103.18

Taxable

Tax Due

Returns Filed: August 2011

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Bridgewater - Gen	eral				
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	d Gard	len Services		\$567.64	\$11.36
			Total for MAJOR GROUP 07	\$567.64	\$11.36
			Total for DIVISION A	\$567.64	\$11.36
DIVISION: B Mining	I				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minera	lls, Except Fuels	NIA	N1/A
Other			Tablifia MA IOD ODOUD 44	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors A	nd Operative Builders	NI/A	NI/A
Other			Total for MA IOD CDOLID 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other		Conduction operation trade contractors		\$1,698.44	\$33.98
			Total for MAJOR GROUP 17	\$1,698.44	\$33.98
			Total for DIVISION C	\$1,815.44	\$36.32
DIVISION: D Manufa	acturir	a a			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,835.75	\$36.72
			Total for MAJOR GROUP 27	\$1,835.75	\$36.72
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for WAJON GNOOF 28	IN/A	IW/A
Other	-	, ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner	y And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru	ments; Photographic, Medical And Optical Go		14/71
Other		3, 1, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	, 3 . ,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$5,894.76	\$117.90
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP:	42				
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$24,930.33	\$498.61
•		nmunications, Except Radiotelephone as Services, NEC		\$24,755.49 \$118.75	\$495.10 \$2.38
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$51,167.07	\$1,023.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

Bridgewater - General continued		Taxable	Tax Due
Bridgewater - General communication	Total for DIVISION E	\$92,192.07	\$1,843.84
DIVISION: F Wholesale Trade		****	* ·,·····
MAJOR GROUP: 50 Wholesale Trade	-durable Goods		
5044 Office Equipment		\$765.36	\$15.31
5047 Medical, Dental, and Hospital Equi	pment and Supplies	\$3,608.31	\$72.17
Other		\$3,664.87	\$73.29
MAJOR GROUP: 51 Wholesale Trade	Total for MAJOR GROUP 50 -non-durable Goods	\$8,038.54	\$160.77
5141 Groceries, General Line	Hor-durable Goods	\$7,441.61	\$148.82
5142 Packaged Frozen Foods		\$1,660.36	\$41.54
Other		\$3,613.30	\$72.26
	Total for MAJOR GROUP 51	\$12,715.27	\$262.62
	Total for DIVISION F	\$20,753.81	\$423.39
DIVISION: G Retail Trade			
-	s, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materia	als Dealers	\$2,911.10	\$58.22
Other		N/A	N/A
MAJOR GROUP: 53 General Merchar	Total for MAJOR GROUP 52	\$2,986.66	\$59.73
Other	uise Stores	\$983.31	\$19.66
	Total for MAJOR GROUP 53	\$983.31	\$19.66
MAJOR GROUP: 54 Food Stores		, , , , ,	
5411 Grocery Stores		\$41,525.80	\$830.51
5499 Miscellaneous Food Stores		\$2,766.96	\$55.34
Other		N/A	N/A
**************************************	Total for MAJOR GROUP 54	\$44,673.59	\$893.47
MAJOR GROUP: 55 Automotive Deale Other	ers And Gasoline Service Stations	\$35,273.09	\$705.47
Cities	Total for MAJOR GROUP 55	\$35,273.09	\$705.47
MAJOR GROUP: 56 Apparel And Acc		, ,	******
5621 Women's Clothing Stores		\$873.31	\$17.46
Other		\$128.85	\$2.58
	Total for MAJOR GROUP 56	\$1,002.16	\$20.04
	Furnishings, And Equipment Stores	#CCO CO	£42.05
5722 Household Appliance Stores5734 Computer and Computer Software	Stores	\$662.68 \$564.60	\$13.25 \$11.29
Other	oloics	\$10,162.99	\$203.26
	Total for MAJOR GROUP 57	\$11,390.27	\$227.80
MAJOR GROUP: 58 Eating And Drink	ng Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Re 5961 Catalog and Mail-Order Houses	etail	\$4,037.01	\$80.75
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$4,037.01 \$4,814.38	\$96.28
5999 Miscellaneous Retail Stores, NEC		\$4,849.91	\$97.00
Other		\$5,426.98	\$108.55
	Total for MAJOR GROUP 59	\$19,128.28	\$382.58
	Total for DIVISION G	\$125,119.57	\$2,502.39
DIVISION: H Finance, Insurance, And Real E	state		
MAJOR GROUP: 60 Depository Institu	tions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository C	redit Institutions	N/A	N/A
		IN/A	IN/A
Other	Total for MAJOR GROUP 61	N/A	N/A

			is i lica. August 2011		
				Taxable	Tax Due
Bridgewater - Gene	eral c	ontinued			
	e, Insu	rance, And Real Estate continued		NI/A	NI/A
Other			Total for MA IOD CDOUD C2	N/A	N/A
MA IOD ODOLID.	C4	Jacobs America Declarate And Comics	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Otilei			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 84	IN/A	IN/A
Other	03	Near Estate		N/A	N/A
ouloi			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$12,390.68	\$247.81
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services			
Other				\$2,047.72	\$40.98
			Total for MAJOR GROUP 72	\$2,047.72	\$40.98
MAJOR GROUP:	73	Business Services			
		tal and Leasing, NEC		\$179.85	\$3.60
7372 Prepacka	•			\$1,247.33	\$24.95
•		ed Services, NEC Business Services		\$1,129.50 \$1,966.53	\$22.59 \$39.33
Other	eous c	business Services		\$2,635.37	\$59.33 \$52.71
Other			Total for MAJOR GROUP 73		\$143.18
MAJOR GROUP:	75	Automotive Densir Continue And Derkins	Total for MAJOR GROUP 73	\$7,158.58	\$143.18
Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	IN/A	IN/A
Other	70	wiscellarieous Repair Services		\$1,196.69	\$23.93
Other			Total for MAJOR GROUP 76	\$1,196.69	\$23.93
MAJOR GROUP:	78	Motion Pictures	Total of WASON GROOF 75	ψ1,130.03	Ψ20.90
Other	70	Woton Fictores		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$3,340.93	\$66.83
			Total for MAJOR GROUP 80	\$3,340.93	\$66.83
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	ment, And Related Services		
Other			_	\$363.75	\$7.28
			Total for MAJOR GROUP 87	\$363.75	\$7.28
			TOTAL TOT WIAJOR GROUP 67	φ303.73	Ψ1.20

		Taxable	Tax Due
	Bridgewater - General Recap		
Α	Agriculture, Forestry, And Fishing	\$567.64	\$11.36
С	Construction	\$1,815.44	\$36.32
D	Manufacturing	\$5,894.76	\$117.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,192.07	\$1,843.84
F	Wholesale Trade	\$20,753.81	\$384.02
G	Retail Trade	\$125,119.57	\$2,502.39
Н	Finance, Insurance, And Real Estate	\$12,390.68	\$247.81
1	Services	\$38,860.96	\$777.26
	Other	\$1,290.50	\$25.81
	Total for Bridgewater - General	\$298,885.43	\$5,946.71
	Bridgewater Recap		
Α	Agriculture, Forestry, And Fishing	\$567.64	\$11.36
С	Construction	\$1,815.44	\$36.32
D	Manufacturing	\$5,894.76	\$117.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,192.07	\$1,843.84
F	Wholesale Trade	\$20,753.81	\$384.02
G	Retail Trade	\$125,119.57	\$2,502.39
Н	Finance, Insurance, And Real Estate	\$12,390.68	\$247.81
I	Services	\$38,860.96	\$777.26
	Other	\$1,290.50	\$25.81
	Total for Bridgewater	\$298,885.43	\$5,946.71

ITEMS OF NOTE:

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

Bristol - General				Taxable	Tax Due
21.010. 00014.					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$810.63	\$16.22
Other			Total for MAJOR GROUP 07	\$810.63	\$16.22
			Total for DIVISION A	\$810.63	\$16.22
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$8,989.54	\$179.79
			Total for MAJOR GROUP 17	\$8,989.54	\$179.79
			Total for DIVISION C	\$8,989.54	\$179.79
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	21	Tobacco Products		N1/A	N1/4
Other			Total for MAJOR GROUP 21	N/A N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 21	IN/A	N/A
		ublishing, or Publishing and Printing		\$1,220.09	\$24.41
Other				\$715.93	\$14.32
			Total for MAJOR GROUP 27	\$1,936.02	\$38.73
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		14/7	147
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,699.28	\$134.00
DIVISION: E Transm		un Communications Floatric Con And Coniton		¥*,****.	*******
MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary Motor Freight Transportation And Warehousing	Services		
	cking	Without Storage		\$4,762.48	\$95.25
	ucking	Without Storage	Total for MAJOR GROUP 42	\$4,762.48 \$4,762.48	
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$4,762.48	\$95.25
4812 Radiotele	48 ephone	Communications communications	Total for MAJOR GROUP 42	\$4,762.48 \$6,668.04	\$95.25 \$133.36
4812 Radiotele 4813 Telephor	48 ephone ne Com	Communications	Total for MAJOR GROUP 42	\$4,762.48	\$95.25 \$133.36 \$313.56
4812 Radiotele 4813 Telephor	48 ephone ne Com	Communications communications nunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	\$4,762.48 \$6,668.04 \$15,677.83	\$95.25 \$133.36 \$313.56 \$195.66
4812 Radiotele 4813 Telephor 4841 Cable an	48 ephone ne Com	Communications communications nunications, Except Radiotelephone		\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59	\$95.25 \$95.25 \$133.36 \$313.56 \$195.66
4812 Radiotele 4813 Telephor 4841 Cable an	48 ephone ne Com	Communications c Communications nunications, Except Radiotelephone or Pay Television Services	Total for MAJOR GROUP 48	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58
4812 Radiotele 4813 Telephor 4841 Cable an	48 ephone ne Com	Communications c Communications nunications, Except Radiotelephone or Pay Television Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A
4812 Radiotele 4813 Telephor 4841 Cable an	48 ephone ne Com	Communications c Communications nunications, Except Radiotelephone or Pay Television Services	Total for MAJOR GROUP 48	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other	48 ephone ne Com d Othe 49	Communications c C Communications c C Communications c C Communications c C C C C C C C C C C C C C C C C C C C	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP:	48 ephone ne Com d Othe 49 sale Tr 50	Communications c C Communications c C Communications c C Communications c C C Communications c C C C C C C C C C C C C C C C C C C C	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP:	48 ephone ne Com d Othe 49 sale Tr 50	Communications c C Communications c C Communications c C Communications c C C C C C C C C C C C C C C C C C C C	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute	48 ephone ne Com d Othe 49 sale Tr 50	Communications c C Communications c C Communications c C Communications c C C Communications c C C C C C C C C C C C C C C C C C C C	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute Other MAJOR GROUP:	48 ephone ne Com d Othe 49 sale Tr 50	Communications c C Communications c C Communications c C Communications c C C Communications c C C C C C C C C C C C C C C C C C C C	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06 \$243.17 \$3,758.36 \$4,001.53	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11 \$4.86 \$75.17 \$80.03
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute Other	48 ephonee Com d Othe 49 sale Tr 50 ers and	Communications c Communications c Communications, Except Radiotelephone or Pay Television Services Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Computer Peripheral Equipment and Software	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06 \$243.17 \$3,758.36 \$4,001.53 \$39,391.71	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11 \$4.86 \$75.17 \$80.03
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute Other MAJOR GROUP:	48 ephonee Com d Othe 49 sale Tr 50 ers and	Communications c Communications c Communications, Except Radiotelephone or Pay Television Services Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Computer Peripheral Equipment and Software	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06 \$243.17 \$3,758.36 \$4,001.53 \$39,391.71 \$39,391.71	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A \$1,266.11 \$4.86 \$75.17 \$80.03 \$794.57
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute Other MAJOR GROUP: Other	48 48 48 49 49 50 51	Communications c Communications c Communications, Except Radiotelephone or Pay Television Services Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Computer Peripheral Equipment and Software	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06 \$243.17 \$3,758.36 \$4,001.53 \$39,391.71	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute Other MAJOR GROUP: Other	48 48 48 49 49 49 51 51	Communications communications communications, Except Radiotelephone cor Pay Television Services Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Computer Peripheral Equipment and Software Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06 \$243.17 \$3,758.36 \$4,001.53 \$39,391.71 \$39,391.71	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A \$1,266.11 \$4.86 \$75.17 \$80.03 \$794.57
4812 Radiotele 4813 Telephor 4841 Cable an MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5045 Compute Other MAJOR GROUP: Other DIVISION: G Retail 1 MAJOR GROUP:	48 48 49 49 49 51 51 51 Trade 52	Communications c Communications c Communications, Except Radiotelephone or Pay Television Services Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Computer Peripheral Equipment and Software	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$4,762.48 \$6,668.04 \$15,677.83 \$9,782.72 \$32,128.59 N/A N/A \$63,305.06 \$243.17 \$3,758.36 \$4,001.53 \$39,391.71 \$39,391.71	\$95.25 \$133.36 \$313.56 \$195.66 \$642.58 N/A N/A \$1,266.11 \$4.86 \$75.17 \$80.03 \$794.57

				Taxable	Tax Due
Bristol - General co	ontinu	red		•	
DIVISION: G Retail T	rade	continued			
			Total for MAJOR GROUP 52	\$47,104.29	\$942.08
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme	ent Sto	res		\$628.44	\$12.57
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,214.27	\$24.29
MAJOR GROUP:	54	Food Stores			
5499 Miscellan	eous f	Food Stores		\$612.25	\$12.25
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,631.47	\$32.63
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				\$7,281.40	\$145.62
			Total for MAJOR GROUP 55	\$7,281.40	\$145.62
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	Cloth	ng Stores		\$206.81	\$4.14
Other				\$501.35	\$10.03
			Total for MAJOR GROUP 56	\$708.16	\$14.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		il-Order Houses		\$2,859.92	\$57.20
5963 Direct Se	lling E	stablishments		\$1,769.47	\$35.39
Other				\$22,441.07	\$448.82
			Total for MAJOR GROUP 59	\$27,070.46	\$541.41
			Total for DIVISION G	\$93,837.32	\$1,876.74
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$492.83	\$9.86
DIVISION: I Service		Damanal Caminas			
MAJOR GROUP: Other	72	Personal Services		\$2,896.61	\$57.93
Other			Total for MAJOR GROUP 72		
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$2,896.61	\$57.93
		tal and Leasing, NEC		\$283.74	\$5.67
7372 Prepacka		_		\$236.00	\$4.72
·	-	Business Services		\$725.25	\$14.51
Other				\$12,717.88	\$254.36
			Total for MAJOR GROUP 73	\$13,962.87	\$279.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	-	,	,
Other	-			N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		•	
Other	-			N/A	N/A

					Taxable	Tax Due
Brist	tol - General <i>cor</i>	ntinued				
DIVIS	ION: I Services	continued				
				Total for MAJOR GROUP 76	N/A	N/A
М	MAJOR GROUP:	78 Motion Pi	ictures			
	7841 Video Tape	e Rental			\$1,060.50	\$21.21
				Total for MAJOR GROUP 78	\$1,060.50	\$21.21
М	IAJOR GROUP:	79 Amuseme	ent And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
М	AJOR GROUP:	80 Health Se	ervices			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
М	IAJOR GROUP:	81 Legal Ser	rvices			
•••	Other	0. 20ga. 00.			N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N/I	IAJOR GROUP:	86 Members	ship Organizations		14// 1	N/A
IVI	Other	oo wembers	inp Organizations		N/A	N/A
	Culoi			Total for MAJOR GROUP 86	N/A	N/A
N 4	MAJOR GROUP:	97 Engineeri	ing Associating Descerab Ma	nagement, And Related Services	IN/A	IN/A
IVI	8742 Manageme	-		nagement, And Related Services	\$725.50	\$14.51
	Other	on consuming of	CIVICCS		N/A	N/A
	Guioi			Total for MAJOR GROUP 87	\$2,736.50	\$54.73
				Total for DIVISION I	\$46,695.34	\$933.90
				Bristol - General Recap		
	Assistation Fo	on the And Field			0040.00	040.00
A C	Construction	restry, And Fishi	ing		\$810.63 \$8,989.54	\$16.22 \$179.79
D	Manufacturing				\$6,699.28	\$179.79 \$134.00
E	•	Communication	ns, Electric, Gas, And Sanitary	Services	\$63,305.06	\$1,266.11
F	Wholesale Trac		10, 2100110, 000, 7110 00111017	30.1.555	\$43,393.24	\$844.20
G	Retail Trade				\$93,837.32	\$1,876.74
Н		ance, And Real E	Estate		\$492.83	\$9.86
1	Services				\$46,695.34	\$933.90
				Total for Bristol - General	\$264,223.24	\$5,260.82
				Bristol Recap		
			ina		\$810.63	\$16.22
Α	Agriculture Fo	restry And Fishi			\$8,989.54	\$179.79
A C	Agriculture, Fo Construction	restry, And Fishi	3			
C D	Construction Manufacturing			Occident	\$6,699.28	\$134.00
C D E	Construction Manufacturing Transportation	, Communication	ns, Electric, Gas, And Sanitary	Services	\$6,699.28 \$63,305.06	\$1,266.11
C D	Construction Manufacturing	, Communication		Services	\$6,699.28	·
C D E F	Construction Manufacturing Transportation Wholesale Tra Retail Trade Finance, Insura	, Communication	ns, Electric, Gas, And Sanitary	Services	\$6,699.28 \$63,305.06 \$43,393.24 \$93,837.32 \$492.83	\$1,266.11 \$844.20 \$1,876.74 \$9.86
C D E F G	Construction Manufacturing Transportation Wholesale Tran Retail Trade	, Communication	ns, Electric, Gas, And Sanitary	Services	\$6,699.28 \$63,305.06 \$43,393.24 \$93,837.32	\$1,266.11 \$844.20 \$1,876.74

Returns Filed: August 2011

Taxable Tax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Retui	nis i neu. August 2011		
				Taxable	Tax Due
Britton - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Anima	al Specialties	N/A	N/A
Otner			Total for MA IOD CDOLID 02		
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	01	Agricultural dervices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$12,577.00	\$251.54
DIVIDION O				, ,,	•
MAJOR GROUP:	uction 17				
Other	"	Construction opecial made contractors		\$14,735.25	\$294.71
			Total for MAJOR GROUP 17	\$14,735.25	\$294.71
			Total for DIVISION C	\$14,735.25	\$294.71
			Total lot Biviolett 6	Ψ11,700.20	Ψ201.71
DIVISION: D Manuf		-			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Cui.o.			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$6,441.43	\$128.82
		ing, or Publishing and Printing		\$130.93	\$2.62
2759 Commer Other	ciai Pri	inting, NEC		\$2,390.29 \$2,747.05	\$47.81 \$54.94
Other			Total for MAJOR GROUP 27	\$11,709.70	\$234.19
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WASON GNOST 27	Ψ11,703.70	Ψ204.19
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipment	NI/A	N1/A
Other			Takal far MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Total for MAJOR GROUP 34	N/A	N/A
Other	33	Industrial And Commercial Machinery And C	Somputer Equipment	\$6,476.37	\$129.52
			Total for MAJOR GROUP 35	\$6,476.37	\$129.52
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru	uments; Photographic, Medical And Optical Go		*
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$37,715.73	\$754.31
DIVISION: E Transa	ortatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
4212 Local Tr	ucking	Without Storage		\$5,102.91	\$102.06
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$8,381.91	\$167.64
MAJOR GROUP:	44	Water Transportation		••••	
Other				N/A	N/A
MA JOB OBOUB	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 enhone	Communications e Communications		\$35,615.13	\$712.30
	-	nmunications, Except Radiotelephone		\$76,870.88	\$1,537.42
4013 1 61601101		the state of the s		* * *	
· ·		er Pay Television Services		\$28,103.88	\$562.08

Returns Filed: August 2011

	C	Taxable	Tax Due
Britton - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
	Total for MAJOR GROUP 48	\$140,701.05	\$2,814.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A	NI/A
Other	Total for MAJOR GROUP 49	N/A N/A	N/A N/A
	Total for DIVISION E		\$4,687.00
	TOTAL TOLDIVISION E	\$234,349.71	\$ 4 ,067.00
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,533.72	\$70.67
5045 Computers and Computer Peripheral Equipment and Software		\$4,587.83	\$91.76
5046 Commercial Equipment, NEC		\$2,998.54	\$59.98
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,343.04	\$106.86
5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment		\$231,483.33 \$12,104.05	\$4,629.66 \$242.08
5085 Industrial Supplies		\$4,437.68	\$88.75
5087 Service Establishment Equipment and Supplies		\$1,154.32	\$23.09
Other		\$5,030.51	\$100.61
	Total for MAJOR GROUP 50	\$270,673.02	\$5,413.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line Other		\$5,514.34	\$110.29
Other	Total for MAJOR GROUP 51	\$19,491.68 \$25,006.02	\$412.47 \$522.76
		· ,	
	Total for DIVISION F	\$295,679.04	\$5,936.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$193,193.83	\$3,863.89
5251 Hardware Stores		\$22,724.07	\$454.49
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$215,985.73	\$4,319.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,295.32	\$25.91
Other	T	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$2,183.65	\$43.68
5411 Grocery Stores		\$615,693.26	\$12,313.87
5499 Miscellaneous Food Stores		\$3,669.42	\$73.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$619,705.83	\$12,394.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	itions	#50.005.00	04 404 74
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$58,235.68 \$251,104.95	\$1,164.71 \$5,022.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$309,666.73	\$6,193.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$755.46	\$15.11
5651 Family Clothing Stores		\$1,801.04	\$36.03
Other	Tatal for MA IOD ODOLID 50	\$10,678.38	\$213.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$13,234.88	\$264.71
5712 Furniture Stores	Sitiles	\$21,627.30	\$432.55
5719 Miscellaneous Homefurnishings Stores		\$1,703.87	\$34.08
5731 Radio, Television, and Consumer Electronics Stores		\$1,863.62	\$40.13
5734 Computer and Computer Software Stores		\$14,321.00	\$286.42
Other	T-1-16-1 MA 10D 0D011D 5-	\$1,313.52	\$26.27
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$40,829.31	\$819.45
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$66,028.61	\$1,320.57
-			, ,, ,,,
SD Dept. of Revenue	Page 118 of 1027		09/12/2011

Britton - General continued		Taxable	Tax Due
Brittori - Gerierai continueu		-	_
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$122,059.83	\$2,441.19
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,091.37	\$21.83
5943 Stationery Stores		\$4,027.47	\$80.54
5947 Gift, Novelty, and Souvenir Shops		\$1,514.05	\$30.28
5961 Catalog and Mail-Order Houses		\$13,122.98	\$262.46
5963 Direct Selling Establishments		\$9,051.56	\$181.06
5999 Miscellaneous Retail Stores, NEC		\$141,279.06	\$2,825.58
Other		\$28,186.19	\$563.72
	Total for MAJOR GROUP 59	\$198,272.68	\$3,965.47
	Total for DIVISION G	\$1,521,938.64	\$30,441.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$173.72	\$3.47
	Total for MAJOR GROUP 60	\$173.72	\$3.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		\$9,245.00	\$184.90
	Total for MAJOR GROUP 65	\$9,245.00	\$184.90
	Total for DIVISION H	\$9,965.72	\$199.31
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other	Total for MA IOR GROUP 70	N/A	N/A
	Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait	Total for MAJOR GROUP 70		
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A \$6,903.43	N/A \$138.07
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$6,903.43 \$14,009.00	N/A \$138.07 \$280.18
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops		N/A \$6,903.43 \$14,009.00 \$54,223.02	N/A \$138.07 \$280.18 \$1,084.47
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other		N/A \$6,903.43 \$14,009.00 \$54,223.02	N/A \$138.07 \$280.18 \$1,084.47
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services		N/A \$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45	N/A \$138.07 \$280.18 \$1,084.47 \$1,502.72
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		N/A \$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53	N/A \$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		N/A \$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29	N/A \$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 72	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91	N/A \$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC	Total for MAJOR GROUP 72	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for MAJOR GROUP 72	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC	Total for MAJOR GROUP 72	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for MAJOR GROUP 72	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for MAJOR GROUP 72 Services	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other	Total for MAJOR GROUP 72 Services	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 72 Services	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 73	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41 \$89,319.93	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44 \$447.71 \$1,786.40
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 73	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41 \$89,319.93 \$89,319.93 \$40,990.86	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44 \$447.71 \$1,786.40 \$1,786.40
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41 \$89,319.93 \$89,319.93 \$40,990.86 \$1,886.30	N/A \$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44 \$447.71 \$1,786.40 \$1,786.40 \$819.81 \$37.72
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 73	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41 \$89,319.93 \$89,319.93 \$40,990.86	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44 \$447.71 \$1,786.40 \$1,786.40
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41 \$89,319.93 \$89,319.93 \$40,990.86 \$1,886.30 \$42,877.16	\$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44 \$447.71 \$1,786.40 \$1,786.40 \$819.81 \$37.72 \$857.53
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$6,903.43 \$14,009.00 \$54,223.02 \$75,135.45 \$331.53 \$2,360.29 \$1,185.91 \$5,517.13 \$81.50 \$3,024.73 \$7,760.49 \$2,121.83 \$22,383.41 \$89,319.93 \$89,319.93 \$40,990.86 \$1,886.30	N/A \$138.07 \$280.18 \$1,084.47 \$1,502.72 \$6.63 \$47.21 \$23.73 \$110.35 \$1.63 \$60.50 \$155.22 \$42.44 \$447.71 \$1,786.40 \$1,786.40 \$819.81 \$37.72

			Taxable	Tax Due
ontini	ued			
s cor	ntinued			
79	Amusement And Recreation Services		NI/A	NI/A
		T-1-1 (MA 10D 0D011D 70		N/A
90	Health Services	Total for MAJOR GROUP 79	N/A	N/A
00	nealui Services		\$12.648.98	\$252.98
		Total for MAJOR GROUP 80	. ,	\$252.98
81	Legal Services	Total for the born of the born of	Ψ12,010.00	Ψ202.00
vices	G		\$55,635.04	\$1,112.70
		Total for MAJOR GROUP 81	\$55,635.04	\$1,112.70
86	Membership Organizations			
			\$1,280.66	\$25.62
		Total for MAJOR GROUP 86	\$1,280.66	\$25.62
87		nt, And Related Services		
-				\$317.68
nent C	onsulting Services			\$83.61 \$54.32
		Total for MA IOD CDOLID 97		\$455.61
				·
		Total for DIVISION I	\$366,284.74	\$7,325.74
	Britto	n - General Recap		
orestr	y, And Fishing		\$12,577.00	\$251.54
_				\$294.71
-	nmunications Flactric Gas And Sanitary Services			\$754.31 \$4,687.00
	infinition of the control of the con			\$5,828.83
auc				\$30,441.69
rance	And Real Estate		\$9,965.72	\$199.31
			\$366,284.74	\$7,325.74
		Total for Britton - General	\$2,493,245.83	\$49,783.13
eipt	5			
rade				
53	General Merchandise Stores			
				N/A
- 4	Food Otomo	Total for MAJOR GROUP 53	N/A	N/A
54	Food Stores		NI/Δ	N/A
		Total for MA IOP GPOLIP 54		N/A
55	Automotive Dealers And Gasoline Service Statio		IWA	19/75
00	Automotive Dealers And Gasonine Gervice Glatic		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	Eating And Drinking Places			
58				
58			\$122,030.83	\$1,220.31
58		Total for MAJOR GROUP 58	\$122,030.83 \$122,030.83	
58 59	Miscellaneous Retail	Total for MAJOR GROUP 58		\$1,220.31 \$1,220.31
		Total for MAJOR GROUP 58		
		Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$122,030.83	\$1,220.31 N/A
			\$122,030.83 N/A	\$1,220.31
		Total for MAJOR GROUP 59	\$122,030.83 N/A N/A	\$1,220.31 N/A N/A
59		Total for MAJOR GROUP 59 Total for DIVISION G	\$122,030.83 N/A N/A \$308,911.92	\$1,220.31 N/A N/A \$3,089.12
59 s	Miscellaneous Retail	Total for MAJOR GROUP 59 Total for DIVISION G	\$122,030.83 N/A N/A	\$1,220.31 N/A N/A
	80 81 rvices 86 87 ng, Aunent C	81 Legal Services 86 Membership Organizations 87 Engineering, Accounting, Research, Managemer and Auditing, and Bookkeeping Services 18 Britto 19 Britto 10 Brit	Total for MAJOR GROUP 79 80 Health Services Total for MAJOR GROUP 80 81 Legal Services **Total for MAJOR GROUP 81 86 Membership Organizations Total for MAJOR GROUP 86 87 Engineering, Accounting, Research, Management, And Related Services **Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 Total for DIVISION I **Britton - General Recap** **Orestry, And Fishing** 9 n. Communications, Electric, Gas, And Sanitary Services ade **Total for Britton - General** **Total for Britton - General** **Total for Britton - General** **Total for MAJOR GROUP 53 **Total for MAJOR GROUP 53 **Total for MAJOR GROUP 54 **Total for MAJOR GROUP 54	### State

				Taxable	Tax Due
Britte	on - Gross Rec	eipts <i>continued</i>		·	
DIVIS	ION: I Services	s continued			
	Other			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
М	AJOR GROUP:	79 Amusement And Recreation Services	8		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
М	AJOR GROUP:	80 Health Services	, otalis, iiii dert erteet. Te		
	Other	Tiodian Convicco		N/A	N/A
	C C.		Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$50,262.23	\$502.62
		E	Britton - Gross Receipts Recap		
G	Retail Trade			\$308,911.92	\$3,089.12
ı	Services			\$50,262.23	\$502.62
•	30171000		Total for Britton - Gross Receipts	\$359,174.15	\$3,591.74
			·································		
			Britton Recap		
Α	Agriculture. Fo	prestry, And Fishing		\$12,577.00	\$251.54
C	Construction	5.55a,,, a.a5g		\$14,735.25	\$294.71
D	Manufacturing			\$37,715.73	\$754.31
E		n, Communications, Electric, Gas, And Sanita	ary Services	\$234,349.71	\$4,687.00
F	Wholesale Tra	ade		\$295,679.04	\$5,828.83
G	Retail Trade			\$1,830,850.56	\$33,530.81
Н		rance, And Real Estate		\$9,965.72	\$199.31
1	Services			\$416,546.97	\$7,828.36
			Total for Britton	\$2,852,419.98	\$53,374.87

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	Taxable	Tax Due
Brookings - General		
DIVISION: No Division MAJOR GROUP: No Maior Group		
MAJOR GROUP: No Major Group 782 No Description	\$18,045.64	\$360.91
Total for MAJ0		\$360.91
	DIVISION \$18,045.64	\$360.91
	\$ 10,0 LOIG	4000.0 .
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR	GROUP 02 N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	\$51,798.56	\$1,035.97
0742 Veterinary Services for Animal Specialties	\$78,671.46	\$1,573.43
0752 Animal Specialty Services, Except Veterinary	\$18,009.37	\$360.19
0782 Lawn and Garden Services	\$112,584.81	\$2,251.69
0783 Ornamental Shrub and Tree Services Other	\$28,569.18 \$5,415.10	\$571.38 \$108.30
Total for MAJOR		\$5,900.96
I otal for I	DIVISION A \$295,123.48	\$5,902.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$119,795.10	\$2,395.89
Other	\$200,167.41	\$4,003.35
Total for MAJOR MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	GROUP 15 \$319,962.51	\$6,399.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$42,123.49	\$842.45
Other	\$50,707.19	\$1,014.14
Total for MAJOR	GROUP 16 \$92,830.68	\$1,856.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$302,517.31	\$6,081.74
1731 Electrical Work	\$274,308.94	\$5,486.19
1751 Carpentry Work	\$158,776.20	\$3,175.53
1752 Floor Laying and Other Floor Work, NEC	\$52,765.55 \$1,527.38	\$1,055.31 \$30.55
1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC	\$1,327.36 \$138,630.31	\$2,772.60
Other	\$33,921.18	\$678.42
Total for MAJOR		\$19,280.34
	DIVISION C \$1,375,240.06	\$27,536.17
	ψ1,970,240.00	Ψ21,000.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	\$2,432.44	\$48.65
Total for MAJOR		\$48.65
MAJOR GROUP: 21 Tobacco Products	φ2,432.44	φ40.03
Other	N/A	N/A
Total for MAJOR		N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Simil		
Other	N/A	N/A
Total for MAJOR	GROUP 23 N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	\$15,221.80	\$304.43
Total for MAJOR	GROUP 24 \$15,221.80	\$304.43
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR	GROUP 25 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		AA :=
2711 Newspapers: Publishing, or Publishing and Printing2721 Periodicals: Publishing, or Publishing and Printing	\$15,522.17 \$4,339.71	\$310.45 \$86.80

		N	eturns Filed: August 2011		
)				Taxable	Tax Due
Brookings - Gener					
		ng continued		¢4 240 74	406.0 0
		ing, or Publishing and Printing		\$4,340.71 \$2,073.21	\$86.82 \$41.46
2741 Miscella		inting, Lithographic		\$2,073.21 \$25,647.67	\$41.40 \$512.96
2752 Commer		·		\$9,344.67	\$186.90
Other	i Ciai i i	mung, NEO		\$4,310.45	\$86.21
-			Total for MAJOR GROUP 27	\$65,578.59	\$1,311.60
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	, , , , , , , , , , , , , , , , , , , ,
Other				\$56,390.39	\$1,127.81
			Total for MAJOR GROUP 28	\$56,390.39	\$1,127.81
MAJOR GROUP:	29	Petroleum Refining And Related Industr	ries		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
3089 Plastics	Produ	cts, NEC		\$236,348.66	\$4,726.98
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$236,365.92	\$4,727.33
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts	Ø4.40 F00 00	#2.024.0
Other			Tatal for MA IOD ODOLID 00	\$146,599.22	\$2,931.98
MA IOD ODOLID.	22	Drive and Matel Industries	Total for MAJOR GROUP 32	\$146,599.22	\$2,931.98
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Gillor			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		14/73	14//
Other	٠.	r abridates metal i readete, Except mae		\$131,957.52	\$2,639.14
			Total for MAJOR GROUP 34	\$131,957.52	\$2,639.14
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment		
3559 Special	Industr	ry Machinery, NEC		\$2,179.93	\$43.60
3578 Calculat	ing and	d Accounting Machines, Except Electronic	Computers	\$3,900.19	\$78.00
Other				\$229,409.27	\$4,559.53
			Total for MAJOR GROUP 35	\$235,489.39	\$4,681.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipment		
Other				\$9,755.54	\$194.72
			Total for MAJOR GROUP 36	\$9,755.54	\$194.72
MAJOR GROUP:	37	Transportation Equipment		40.050.05	0.407.04
Other				\$9,350.25	\$187.01
MA IOD ODOUD			Total for MAJOR GROUP 37	\$9,350.25	\$187.01
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And Optical G	\$1,406,615.44	\$28,132.31
Other			Total for MAJOR GROUP 38	\$1,406,615.44	\$28,132.31
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		\$1,400,015.44	\$20,132.31
Other	00	Wiscenarious Wariaractaring maastres		\$1,088,480.60	\$21,769.62
			Total for MAJOR GROUP 39	\$1,088,480.60	\$21,769.62
			Total for DIVISION D	\$3,414,076.33	\$68,252.52
				ψο, τ. τ,οτ σ.σσ	¥30,202.02
-		on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Other			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interior	ban Highway Passenger Transportation	IV/A	IN/A
Other	71	Edda / tha dabarban manat / tha intertal	ban riigiway r asseriger rransportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware		•	
4212 Local Tr	ucking	Without Storage		\$80,347.84	\$1,606.96
4225 General	Wareh	nousing and Storage		\$2,285.23	\$45.70
Other			_	\$27,643.16	\$552.86
			Total for MAJOR GROUP 42	\$110,276.23	\$2,205.52

Netui	ns i neu. August zu i i		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	tary Services continued		
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC		\$44,302.86	\$886.06
4433 Water Transportation Services, NEC	Total for MAJOR GROUP 44	\$44,302.86	\$886.06
MAJOR GROUP: 45 Transportation By Air	Total for MAJOR GROUP 44	\$44,302.00	φοου.υο
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for Wildert Citagor To	1471	1071
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$1,018,410.19	\$20,368.20
4813 Telephone Communications, Except Radiotelephone		\$590,207.07	\$11,804.16
4832 Radio Broadcasting Stations		\$6,872.46	\$137.45
4841 Cable and Other Pay Television Services		\$461,855.96	\$9,237.12
4899 Communications Services, NEC		\$21,312.57	\$426.24
	Total for MAJOR GROUP 48	\$2,098,658.25	\$41,973.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$95,430.80	\$1,908.62
Other		\$1,854,763.26	\$37,095.27
	Total for MAJOR GROUP 49	\$1,950,194.06	\$39,003.89
	Total for DIVISION E	\$4,235,868.38	\$84,717.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		04.500.04	004.00
5012 Automobiles and Other Motor Vehicles		\$4,592.91	\$91.86
5013 Motor Vehicle Supplies and New Parts		\$21,609.59	\$432.19
5021 Furniture		\$3,436.50	\$68.73
5031 Lumber, Plywood, Millwork, and Wood Panels		\$55,881.37	\$1,117.63
5032 Brick, Stone, and Related Construction Materials		\$199,335.88	\$3,986.71
5039 Construction Materials, NEC		\$70,610.21	\$1,412.20
5043 Photographic Equipment and Supplies		\$2,420.36	\$48.41
5044 Office Equipment	_	\$139,783.55 \$550.367.00	\$2,795.67
5045 Computers and Computer Peripheral Equipment and Software	е	\$559,267.00	\$11,185.34
5046 Commercial Equipment, NEC		\$105,897.25	\$2,117.94
5047 Medical, Dental, and Hospital Equipment and Supplies		\$40,668.70 \$24,775.31	\$813.38 \$495.51
5049 Professional Equipment and Supplies, NEC		\$393,970.48	\$7,879.40
5051 Metals Service Centers and Offices 5062 Floatrical Apparatus and Equipment, Wiring Supplies and Cor	actruation Materials	\$387,214.33	\$7,818.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor 5065 Electronic Parts and Equipment, NEC	istruction Materials	\$26,648.81	\$532.98
5072 Hardware		\$14,444.90	\$288.90
		\$290,240.42	\$5,804.81
5074 Plumbing and Heating Equipment and Supplies	ine	\$98,584.11	\$1,971.68
5075 Warm Air Heating and Air-Conditioning Equipment and Suppli	les	\$22,686.32	\$453.73
5078 Refrigeration Equipment and Supplies5082 Construction and Mining Machinery and Equipment		\$39,267.34	\$785.35
5084 Industrial Machinery and Equipment		\$98,922.21	\$1,978.44
5085 Industrial Supplies		\$22,379.23	\$474.42
5087 Service Establishment Equipment and Supplies		\$10,942.74	\$218.85
Other		\$14,372.76	\$287.45
	Total for MAJOR GROUP 50	\$2,647,952.28	\$53,059.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total to MAJOR GROOT 30	Ψ2,047,932.20	ψ55,059.00
5113 Industrial and Personal Service Paper		\$40,129.81	\$802.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$167,640.50	\$3,352.81
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,838.50	\$36.77
5141 Groceries, General Line		\$21,316.47	\$426.33
5142 Packaged Frozen Foods		\$27,820.34	\$655.72
5149 Groceries and Related Products, NEC		\$12,843.86	\$256.88
5169 Chemicals and Allied Products, NEC		\$23,621.88	\$472.43
5191 Farm Supplies		\$195,858.57	\$3,917.17
		,	· - , - · · · · ·

Netu	iilis i lieu. August zo i i		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: F Wholesale Trade continued			
5192 Books, Periodicals, and Newspapers		\$3,046.50	\$60.93
5199 Nondurable Goods, NEC Other		(\$25,230.44) \$81,960.21	(\$504.61) \$1,639.21
Other	Total for MA IOD CDOUD 51		
	Total for MAJOR GROUP 51	\$550,846.20	\$11,116.24
	Total for DIVISION F	\$3,198,798.48	\$64,175.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,643,163.66	\$52,863.28
5231 Paint, Glass, and Wallpaper Stores5251 Hardware Stores		\$4,289.50 \$187,151.13	\$85.79 \$3,743.04
Other		N/A	ψ3,7 4 3.04 N/A
	Total for MAJOR GROUP 52	\$2,902,073.10	\$58,041.49
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GNOOF 32	φ2,302,073.10	φ50,041.49
5311 Department Stores		\$6,146,645.63	\$122,932.92
5331 Variety Stores		\$114,921.94	\$2,298.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,104,061.41	\$142,081.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$4,605,985.03	\$92,119.70
5431 Fruit and Vegetable Markets		\$19,765.31	\$395.31
5461 Retail Bakeries		\$10,411.20	\$208.22
5499 Miscellaneous Food Stores		\$62,029.17	\$1,240.59
Other		\$4,591.39	\$91.82
	Total for MAJOR GROUP 54	\$4,702,782.10	\$94,055.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	4070 750 07	25 505 07
5511 Motor Vehicle Dealers		\$276,753.27 \$561,404.05	\$5,535.07 \$11,284.16
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$150,295.56	\$3,005.91
Other		\$20,672.99	\$413.46
	Total for MAJOR GROUP 55	\$1,009,125.87	\$20,238.60
MAJOR GROUP: 56 Apparel And Accessory Stores		* ·,•••, ·=•·•	*,
5611 Men's and Boys' Clothing and Accessory Stores		\$91,298.98	\$1,825.98
5621 Women's Clothing Stores		\$93,744.54	\$1,874.90
5651 Family Clothing Stores		\$139,292.07	\$2,785.85
5661 Shoe Stores		\$25,842.46	\$516.86
5699 Miscellaneous Apparel and Accessory Stores		\$218,687.23	\$4,373.73
Other		\$19,364.63	\$387.30
	Total for MAJOR GROUP 56	\$588,229.91	\$11,764.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	¢540,420,44	¢40,000,60
5712 Furniture Stores5713 Floor Coverings Stores		\$540,430.44 \$184,774.68	\$10,808.62 \$3,695.49
5719 Miscellaneous Homefurnishings Stores		\$43,444.13	\$868.89
5722 Household Appliance Stores		\$109,952.43	\$2,199.05
5731 Radio, Television, and Consumer Electronics Stores		\$103,278.25	\$2,112.87
5734 Computer and Computer Software Stores		\$109,925.03	\$2,198.49
Other		\$17,335.05	\$346.70
	Total for MAJOR GROUP 57	\$1,109,140.01	\$22,230.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,245,816.56	\$68,793.93
5813 Drinking Places		\$570,698.20	\$11,413.97
	Total for MAJOR GROUP 58	\$3,816,514.76	\$80,207.90
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$23,734.65	\$474.69
5932 Used Merchandise Stores		\$121,724.23 \$201,454.83	\$2,434.49 \$4,020.10
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$201,454.83 \$132,008.09	\$4,029.10 \$2,640.17
5943 Stationery Stores		\$32,281.79	\$645.64
		43 _, 2 \$ 6	ψο 10.01

		Taxable	Tax Due
Brookings - General continued			
DIVISION: G Retail Trade continued			
5944 Jewelry Stores		\$126,382.20	\$2,527.65
5945 Hobby, Toy, and Game Stores		\$15,433.09	\$308.67
5947 Gift, Novelty, and Souvenir Shops		\$144,004.07	\$2,880.09
5961 Catalog and Mail-Order Houses		\$132,988.58	\$2,659.78
5962 Automatic Merchandise Machine Operators		\$74,549.26	\$1,491.00
5963 Direct Selling Establishments		\$123,326.29	\$2,466.54
5983 Fuel Oil Dealers		\$77,805.89	\$1,556.12
5984 Liquefied Petroleum Gas Dealers 5992 Florists		\$3,830.32 \$27,076.46	\$76.61 \$541.52
5999 Miscellaneous Retail Stores, NEC		\$981,687.69	\$19,633.75
Other		\$302,044.09	\$6,040.88
	Total for MAJOR GROUP 59	\$2,520,331.53	\$50,406.70
	Total for DIVISION G	\$23,752,258.69	\$479,026.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$8,422.61	\$168.45
6099 Functions Related to Depository Banking, NEC		\$6,151.99	\$123.04
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$24,525.29	\$490.50
MAJOR GROUP: 61 Non-depository Credit Institutions		¢67,030,50	¢1 240 70
6159 Miscellaneous Business Credit Institutions Other		\$67,039.50 \$3,615.51	\$1,340.79 \$72.31
Other	Total for MA IOD CDOLID 61	. ,	
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.	Total for MAJOR GROUP 61	\$70,655.01	\$1,413.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E. Other	xchanges, And Services	N/A	N/A
Other	Total for MAJOR GROUP 62		
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
6399 Insurance Carriers, NEC		\$814.42	\$16.28
Other		\$52,854.48	\$1,057.09
3	Total for MAJOR GROUP 63	\$53,668.90	\$1,073.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJON GNOOF 03	φ33,000.90	\$1,075.57
6411 Insurance Agents, Brokers, and Service		\$1,702.87	\$34.06
CTT modulation rigidities, protection, unite delivino	Total for MAJOR GROUP 64	\$1,702.87	\$34.06
MAJOR GROUP: 65 Real Estate	Total for Windows Greeding	ψ1,7 02.07	ψ04.00
6531 Real Estate Agents and Managers		\$433,443.84	\$8,668.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$490,191.95	\$9,803.85
MAJOR GROUP: 67 Holding And Other Investment Offices		,,	, , , , , , , , , , , , , , , , , , , ,
6794 Patent Owners and Lessors		\$27,757.40	\$555.15
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$37,547.11	\$750.95
	Total for DIVISION H	\$678,312.13	\$13,566.25
		*******	, ,,,,,,
DIVISION: I Services	Ladelan Diagon		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels	Lodging Places	¢4 044 020 70	¢24.924.90
7011 Hotels and wotels	T	\$1,241,239.79	\$24,824.80
MAJOR OROUR TO Business Our inst	Total for MAJOR GROUP 70	\$1,241,239.79	\$24,824.80
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$45,932.72	\$918.65
7217 Carpet and Ophoistery Cleaning 7218 Industrial Launderers		\$45,932.72 \$20,930.20	\$418.60
7221 Photographic Studios, Portrait		\$42,093.67	\$841.88
7231 Beauty Shops		\$261,316.44	\$5,226.35
7241 Barber Shops		\$13,520.75	\$270.43
7291 Tax Return Preparation Services		\$4,846.25	\$96.93
7299 Miscellaneous Personal Services, NEC		\$58,126.55	\$1,162.53
Other		\$215,726.15	\$4,314.52
	Total for MAJOR GROUP 72	\$662,492.73	\$13,249.89
			00/40/0044
	D 400 -f 4007		

Brookings - General continued DIVISION: I Services continued MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies 7363 Help Supply Services	\$6,248.80 \$6,411.23 \$17,510.69 \$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$138.9 \$128.2 \$350.2 \$86.0 \$285.8
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$6,411.23 \$17,510.69 \$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$128.2 \$350.2 \$86.0
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$6,411.23 \$17,510.69 \$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$128.2 \$350.2 \$86.0
7311 Advertising Agencies 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$6,411.23 \$17,510.69 \$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$128. \$350. \$86.
7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$6,411.23 \$17,510.69 \$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$128. \$350. \$86.
7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$17,510.69 \$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$350. \$86.
7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$4,299.71 \$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	\$86.
7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$14,293.53 \$5,368.50 \$9,437.53 \$184,640.72	•
 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies 	\$5,368.50 \$9,437.53 \$184,640.72	J∠00.
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies 	\$9,437.53 \$184,640.72	\$107.
 7349 Building Cleaning and Maintenance Services, NEC 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies 	\$184,640.72	\$188.
7353 Heavy Construction Equipment Rental and Leasing7359 Equipment Rental and Leasing, NEC7361 Employment Agencies		\$3,692
7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	\$15,300.15	\$306
7361 Employment Agencies	\$296,452.49	\$5,929
	\$82,443.27	\$1,648
	\$697,999.57	\$13,959
7371 Computer Programming Services	\$138,856.73	\$2,777
7372 Prepackaged Software	\$1,265,932.85	\$25,318
7373 Computer Integrated Systems Design	\$16,425.60	\$328
7374 Computer Processing and Data Preparation and Processing Services	\$35,407.80	\$708
7375 Information Retrieval Services	\$2,669.33	\$53
7377 Computer Rental and Leasing	\$7,347.26	\$146
7378 Computer Maintenance and Repair	\$7,109.39	\$142
7379 Computer Related Services, NEC	\$40,557.41	\$811
7381 Detective, Guard, and Armored Car Services	\$6,900.62	\$138
7382 Security Systems Services	\$17,219.60	\$344
7389 Miscellaneous Business Services	\$126,510.28	\$2,530
Other	\$90,179.01	\$1,803
Total for MAJOR GROUP 73	3 \$3,095,522.07	\$61,924
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$1,141.00	\$22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$150,909.82	\$3,018
7538 General Automotive Repair Shops	\$282,913.73	\$5,658
Other	\$253,266.25	\$5,065
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services	5 \$688,230.80	\$13,764
•	\$107,782.62	\$2,155
7623 Refrigeration and Air-Conditioning Service and Repair Shops 7629 Electrical and Electronic Repair Shops, NEC	\$7,988.68	\$2,193 \$159
	\$7,966.06 \$73,678.05	·
7699 Repair Shops and Related Services, NEC Other	\$16,379.26	\$1,473 \$327
Total for MAJOR GROUP 76		\$4,116
MAJOR GROUP: 78 Motion Pictures	φ200,020.01	φ4,110
7841 Video Tape Rental	\$111,755.22	\$2,235
Other	\$5,124.40	\$102
Total for MAJOR GROUP 78	8 \$116,879.62	\$2,337
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$15,699.21	\$313
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$13,526.14	\$270
7991 Physical Fitness Facilities	\$65,911.96	\$1,318
7999 Amusement and Recreation Services, NEC	\$120,482.46	\$2,409
Other	\$25,052.53	\$501
Total for MAJOR GROUP 79	9 \$240,672.30	\$4,813
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$23,528.61	\$470
Other	\$80,654.35	\$1,613
Total for MAJOR GROUP 80	9104,182.96	\$2,083
MAJOR GROUP: 81 Legal Services	\$149,103.56	\$2,982
8111 Legal Services Total for MAJOR GROUP 8:	·	\$2,982
MAJOR GROUP: 82 Educational Services	ı	\$2,982
8221 Colleges, Universities, and Professional Schools	\$674.30	\$13

				Taxable	Tax Due
Brookings - Gene	ral co	ntinued			
DIVISION: I Service	es co	ntinued			
8299 Schools	and E	ducational Services NEC		\$3,577.34	\$71.55
			Total for MAJOR GROUP 82	\$4,251.64	\$85.04
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical Ar		IV/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
8661 Religiou	ıs Orga	nizations		\$5,869.26	\$117.39
Other				\$18,525.85	\$370.52
			Total for MAJOR GROUP 86	\$24,395.11	\$487.91
MAJOR GROUP:	87 Sring Sc	Engineering, Accounting, Research, Mana	agement, And Related Services	\$323,318.87	\$6,466.37
8711 Enginee 8712 Architec	_			\$44,766.24	\$895.32
		iditing, and Bookkeeping Services		\$147,013.55	\$2,940.27
8734 Testing	_			\$90,445.05	\$1,808.90
8741 Manage	ement S	Services		\$102,317.18	\$2,046.35
8742 Manage	ement C	Consulting Services		\$51,370.81	\$1,027.42
8748 Busines	s Cons	ulting Services, NEC		\$7,407.30	\$148.14
Other				\$8,534.21	\$170.68
			Total for MAJOR GROUP 87	\$775,173.21	\$15,503.45
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC			\$9,025.73	\$180.51
			Total for MAJOR GROUP 89	\$9,025.73	\$180.51
			Total for DIVISION I	\$7,442,879.39	\$148,871.57
C Construction D Manufacturii E Transportatii F Wholesale T G Retail Trade	ng on, Col Frade	y, And Fishing mmunications, Electric, Gas, And Sanitary S , And Real Estate		\$18,045.64 \$295,123.48 \$1,375,240.06 \$3,414,076.33 \$4,235,868.38 \$3,198,798.48 \$23,752,258.69 \$678,312.13 \$7,442,879.39	\$360.91 \$5,902.46 \$27,536.17 \$68,252.52 \$84,717.38 \$63,667.66 \$479,013.73 \$13,566.25 \$148,873.13
			Total for Brookings - General	\$44,410,602.58	\$891,890.21
Brookings - Gross DIVISION: C Const MAJOR GROUP: Other	s Rec	1	s And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		AL/A	N/A
Other			Total for MA IOD CDOLID 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$18,397.00	\$183.97
DIVISION: D Manuf MAJOR GROUP:	facturir 27	-			
Other	21	Printing, Publishing, And Allied Industries		N/A	N/A
3			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		IVA	IN/A
Other	٠.		and the state of t	N/A	N/A
SD Dent of Revenue			Page 128 of 1027		00/12/2011

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SD Dept. of Revenue

				Taxable	Tax Due
Brookings - Gross	Rece	ipts continued			
DIVISION: D Manufa	acturin	g continued			
			Total for MAJOR GROUP 34	N/A	N/A
			Total for DIVISION D	\$27,053.06	\$270.53
				 ,	+=:::::
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 50	IN/A	N/A
Other	31	Wholesale Trade-hon-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$10,728.98	\$107.29
			Total for DIVISION I	φ10,720.90	\$107.29
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	21/2	21/2
Other				N/A	N/A
MA IOD ODOUD	50	Our and March and Face Observe	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 53	IN/A	IN/A
5411 Grocery		1 dod dioles		\$689,846.47	\$6,898.47
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$700,017.10	\$7,000.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stati	ons		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	tores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pl				\$2,911,082.88	\$29,124.48
5813 Drinking	Places			\$554,194.58	\$5,541.94
			Total for MAJOR GROUP 58	\$3,465,277.46	\$34,666.42
MAJOR GROUP: 5963 Direct Se	59 Nina E	Miscellaneous Retail		¢5 702 70	\$57.03
		Retail Stores, NEC		\$5,703.79 \$23,275.00	\$232.75
Other				\$304,358.30	\$3,043.58
			Total for MAJOR GROUP 59	\$333,337.09	\$3,333.36
			Total for DIVISION G	\$4,666,595.88	\$46,680.07
			Total of Bivioloty C	Ψ4,000,000.00	Ψ-0,000.07
		rance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MA IOD CDOLID 65		N/A
			Total for MAJOR GROUP 65	N/A	
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	odging Places		
7011 Hotels ar	nd Mot	els		\$1,169,707.05	\$11,697.07
			Total for MAJOR GROUP 70	\$1,169,707.05	\$11,697.07
MAJOR GROUP:	72	Personal Services		21/2	21/2
Other				N/A	N/A
MA IOD ODGUID	70	Dunings Caning	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		N1/A	NI/A
Other			Total for MA IOD ODOLID 73	N/A	N/A
MA IOD CDOLID	76	Miscellaneous Donair Conince	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			

					Taxable	Tax Due
Brool	kings - Gross	Rece	eipts continued			
DIVISIO	ON: I Servic	es coi	ntinued			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 76	N/A	N/A
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				\$151,520.38	\$1,515.20
			To	otal for MAJOR GROUP 79	\$151,520.38	\$1,515.20
MA	AJOR GROUP:	80	Health Services			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 80	N/A	N/A
MA	AJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoologica	al Gardens		
	Other				N/A	N/A
			To	otal for MAJOR GROUP 84	N/A	N/A
MA	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Management, A			
	Other				\$3,149.95	\$31.50
			To	otal for MAJOR GROUP 87	\$3,149.95	\$31.50
				Total for DIVISION I	\$1,437,953.27	\$14,379.54
			Bos did on O	Desciete Desce		
			Brookings - Gr	oss Receipts Recap		
С	Construction	ı			\$18,397.00	\$183.97
D	Manufacturir	ng			\$27,053.06	\$270.53
F	Wholesale T	rade			\$10,728.98	\$107.29
G	Retail Trade				\$4,666,595.88	\$46,680.07
I	Services				\$1,437,953.27	\$14,379.54
	Other				\$5,771.59	\$57.71
			Total for E	Brookings - Gross Receipts	\$6,166,499.78 	\$61,679.11
			Dun ali	inga Basan		
			Вгоок	ings Recap		
	Other				\$18,045.64	\$360.91
Α			y, And Fishing		\$295,123.48	\$5,902.46
С	Construction				\$1,393,637.06	\$27,720.14
D	Manufacturir		nonunications Floatric Cos And Conitan Con		\$3,441,129.39	\$68,523.05
E F	•		mmunications, Electric, Gas, And Sanitary Services		\$4,235,868.38	\$84,717.38 \$62,774.05
F G	Wholesale T Retail Trade				\$3,209,527.46 \$28,418,854.57	\$63,774.95 \$525,693.80
Н			, And Real Estate		\$678,312.13	\$13,566.25
ï	Services	ai ai ioc	, Alla Roai Estato		\$8,880,832.66	\$163,252.67
-	Other				\$5,771.59	\$57.71
				Total for Brookings	\$50,577,102.36	\$953,569.32

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

	•	Tavabla	Tau Dua
Bryant - General		Taxable	Tax Due
DIVISION: No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Sp	pecialties		
Other		N/A	N/A
MAJOR ORGUR AT A 1 N 10 1	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
out.	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	\$2,765.00	\$55.30
	Total to DIVISION A	φ2,703.00	φ33.30
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors Other		\$724.38	\$14.49
	Total for MAJOR GROUP 17	\$724.38	\$14.49
	Total for DIVISION C	\$724.38	\$14.49
DIVIDION D. M. Cod to	10.0.1.0.2.1.0.0.1	ψ. <u>2</u> σσ	ψ·σ
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2731 Books: Publishing, or Publishing and Printing		\$201.50	\$4.03
Other		\$688.75	\$13.78
	Total for MAJOR GROUP 27	\$890.25	\$17.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrume	ents; Photographic, Medical And Optical G		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$5,398.75	\$107.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	y Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$990.00	\$19.80
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	\$990.00	\$19.80
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$10,217.66	\$204.36
4813 Telephone Communications, Except Radiotelephone		\$18,484.33	\$369.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$29,885.99	\$597.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$64,780.64	\$1,295.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uetion Meteriale	\$328.83 \$33,101.12	\$6.58 \$662.02
5003 Electrical Apparatus and Equipment, wiring Supplies and Constitution 5074 Plumbing and Heating Equipment and Supplies	uction Materials	\$9,431.75	\$188.64
Other		\$3,235.00	\$64.70
	Total for MAJOR GROUP 50	\$46,096.70	\$921.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$2,762.74	\$59.45
	Total for MAJOR GROUP 51	\$2,762.74	\$59.45
	Total for DIVISION F	\$48,859.44	\$981.39
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$18,166.22	\$363.33
5211 Lumber and Other Building Materials Dealers		\$18,166.22	\$363.3

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		r.e	eturns riied: August 2011		
				Taxable	Tax Due
Bryant - General co					
	Γrade	continued		NI/A	NI/A
Other			Total for MAJOR GROUP 52	N/A \$18,601.72	N/A \$372.04
MAJOR GROUP:	53	General Merchandise Stores	Total to MAJOR GROUP 32	\$10,001.72	\$372.04
Other		30.000		\$807.36	\$16.15
			Total for MAJOR GROUP 53	\$807.36	\$16.15
MAJOR GROUP:	54	Food Stores			
5411 Grocery				\$24,053.92	\$481.08
5499 Miscellar Other	neous	Food Stores		\$1,459.75 N/A	\$29.20 N/A
Other			Total for MAJOR GROUP 54	\$27,485.67	\$549.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		φ21,463.01	\$349.7Z
		e Supply Stores	oc ciations	\$100,648.22	\$2,012.96
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$159,492.72	\$3,189.85
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	g Stores		\$801.91	\$16.04
Other			T / / / MA IOD ODOUD TO	\$178.93	\$3.58
MAJOR GROUP:	5 7	Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$980.84	\$19.62
Other	57	nome rumiture, rumsnings, And Equip	oment Stores	\$6.615.95	\$130.81
55			Total for MAJOR GROUP 57	\$6,615.95	\$130.81
MAJOR GROUP:	58	Eating And Drinking Places		+5,5.2.2	******
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$5,476.19	\$109.53
5963 Direct Se	_	establishments Retail Stores, NEC		\$4,655.60 \$3,873.23	\$84.73 \$77.47
Other	icous	retail otoles, NEO		\$4,285.30	\$85.71
			Total for MAJOR GROUP 59	\$18,290.32	\$357.44
			Total for DIVISION G	\$236,845.28	\$4,727.04
DIVISION: H Financ	a Inei	urance, And Real Estate			
MAJOR GROUP:	61				
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	•	NIA	NI/A
Other			Tatal for MA IOD ODOUD 04	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,013.63	\$20.28
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		¢45 420 55	¢209.66
Other			Total for MAJOR GROUP 72	\$15,432.55	\$308.66
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$15,432.55	\$308.66
		ntal and Leasing, NEC		\$1,959.86	\$39.20
				\$97,734.83	\$1,954.70
7372 Prepacka		cessing and Data Preparation and Process	ing Services	\$158.50	\$3.17
=	r Proc	3			07.40
7374 Compute		ated Services, NEC		\$359.50	\$7.19
7374 Compute 7379 Compute 7389 Miscellar	r Rela	· · · · · · · · · · · · · · · · · · ·		\$1,564.86	\$31.30
7374 Compute 7379 Compute	r Rela	ated Services, NEC	Total for MAJOR GROUP 73		·

				Taxable	Tax Due
Bryant - General	contin	ued			_
DIVISION: I Servi	ces co	ntinued			
Other				\$39,421.71	\$788.44
			Total for MAJOR GROUP 75	\$39,421.71	\$788.44
MAJOR GROUP:	78	Motion Pictures			
Other				\$6,030.33	\$120.61
			Total for MAJOR GROUP 78	\$6,030.33	\$120.61
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 0		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar			
Other		gg,		\$5,615.00	\$112.30
			Total for MAJOR GROUP 87	\$5,615.00	\$112.30
MAJOR GROUP:	89	Miscellaneous Services		** ,******	***=
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$169,328.46	\$3,386.59
			Total to DIVISION I	\$109,320.40	φ3,300.39
			Bryant - General Recap		
				*** *** ***	455.00
-		ry, And Fishing		\$2,765.00 \$724.38	\$55.30
C Construction D Manufactur				\$724.38 \$5,398.75	\$14.49 \$107.98
	•	mmunications, Electric, Gas, And Sanitary	Services	\$64,780.64	\$1,295.63
F Wholesale		minumentations, Electric, Sus, 7 the Sumary	OCIVIOCO	\$48,859.44	\$963.99
G Retail Trad				\$236,845.28	\$4,727.04
		e, And Real Estate		\$1,013.63	\$20.28
I Services				\$169,328.46	\$3,386.59
Other				\$1,075.00	\$21.50
			Total for Bryant - General	\$530,790.58	\$10,592.80
			Descrit Descri		
			Bryant Recap		
A Agriculture	, Forest	ry, And Fishing		\$2,765.00	\$55.30
C Construction				\$724.38	\$14.49
D Manufactu E Transporta		ammunications Floatric Cos And Socitors	Sarvicas	\$5,398.75 \$64,780.64	\$107.98 \$1,295.63
F I ransporta		emmunications, Electric, Gas, And Sanitary	GEI VICES	\$64,780.64 \$48,859.44	\$1,295.63 \$963.99
G Retail Trad				\$236,845.28	\$4,727.04
		e, And Real Estate		\$1,013.63	\$20.28
I Services				\$169,328.46	\$3,386.59
Other				\$1,075.00	\$21.50
				\$530,790.58	\$10,592.80

Returns Filed: August 2011

Taxable Tax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Buffalo - General				·	
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T	\$8,783.95	\$175.68
			Total for MAJOR GROUP 17	\$8,783.95	\$175.68
			Total for DIVISION C	\$8,783.95	\$175.68
DIVISION: D Manufac		=			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N1//
Other			Total for MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		ublishing, or Publishing and Printing		\$736.75	\$14.73
2731 Books: Pu	ıblishi	ng, or Publishing and Printing		\$474.00	\$9.48
Other				\$2,019.59	\$40.39
			Total for MAJOR GROUP 27	\$3,230.34	\$64.60
MAJOR GROUP:	28	Chemicals And Allied Products		A1/A	N 1/1
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 28	N/A	N/A
Other	55	industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment	1	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,889.34	\$77.78
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		N/A	N1//
Other			Total for MAJOR GROUP 45	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 45	N/A	IN/F
Other	71	Transportation dervices		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
•	•	e Communications		\$27,855.77	\$557.12
· ·		nmunications, Except Radiotelephone		\$12,559.31	\$251.18
		er Pay Television Services as Services, NEC		\$6,721.50 \$110.99	\$134.43 \$2.22
4000 Communi	oatioi	is convices, reco	Total for MAJOR GROUP 48	\$47,247.57	\$944.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Wildert Greed 40	ψ+1',2+1'.01	Ψ044.00
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$74,816.15	\$1,496.32
DIVISION: F Wholes	ale Tr	ade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5045 Computer	s and	Computer Peripheral Equipment and Softwa	re	\$1,201.17	\$24.02
-		leating Equipment and Supplies		\$8,227.07	\$164.54
	Mach	inery and Equipment		\$21,281.00 \$36,310.70	\$425.62 \$724.40
Other				\$36,219.79	Φ124.4 0
0D D t . (D			Dana 105 of 1007		00/40/0044

Returns Filed: August 2011

Not	arris i lica. August 2011		
		Taxable	Tax Due
Buffalo - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$66,929.03	\$1,338.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#2 F97 GG	¢44.04
5142 Packaged Frozen Foods5169 Chemicals and Allied Products, NEC		\$3,587.66 \$29,806.00	\$44.94 \$596.12
Other		\$273.83	\$5.48
	Total for MAJOR GROUP 51	\$33,667.49	\$646.54
	Total for DIVISION F	\$100,596.52	\$1,985.12
	Total for DIVISION F	\$100,590.52	\$1,965.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sur 5211 Lumber and Other Building Materials Dealers	oply, And Mobile Home Dealers	\$61,647.98	\$1,232.96
Other		\$01,047.96 N/A	φ1,232.90 N/A
one	Total for MAJOR GROUP 52	\$156,419.97	\$3,128.40
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GNOOF 32	φ130,41 <i>3.31</i>	φ3,120. 4 0
5311 Department Stores		\$812.62	\$16.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$738.53	\$14.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$68,921.14	\$1,378.42
5499 Miscellaneous Food Stores		\$6,785.70	\$135.71
	Total for MAJOR GROUP 54	\$75,706.84	\$1,514.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		0404.04	#0.04
5651 Family Clothing Stores Other		\$461.91 \$708.07	\$9.24 \$14.16
Other	Total for MAJOR GROUP 56	<u> </u>	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$1,169.98	\$23.40
5722 Household Appliance Stores	ient Stores	\$2,468.31	\$49.37
Other		\$1,738.17	\$34.76
	Total for MAJOR GROUP 57	\$4,206.48	\$84.13
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$71,148.49	\$1,422.98
	Total for MAJOR GROUP 58	\$71,148.49	\$1,422.98
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$3,987.68	\$79.75
5963 Direct Selling Establishments		\$8,464.47	\$156.74
5999 Miscellaneous Retail Stores, NEC		\$7,548.73	\$150.97
Other		\$9,536.95	\$190.74
	Total for MAJOR GROUP 59	\$29,537.83	\$578.20
	Total for DIVISION G	\$421,359.12	\$8,414.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		ALIA	511A
Other	T-14-16-144-10D-0D-01-1-1-1	N/A	N/A
MAJOR OROUR. OF Beel Fetete	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		N/A	N/A
Culci	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$698.84	\$13.98
		•	

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

ıffalo - Gene	ral conf	tinuo	d		Taxable	Tax D
Other	ervices o	contin	luea		N/A	1
Other				Total for MAJOR GROUP 70	N/A	
MAJOR GROU	ID· 7	'2 D	Personal Services	Total to MAJOR GROOF 70	IN/A	'
Other)F. /	2 [ersonal Services		\$5,173.70	\$103
Other				Total for MAJOR GROUP 72		\$103
MAJOR GROU	ID: 7	'3 B	Business Services	Total for MAJOR GROUP 72	\$5,173.70	\$103
7372 Pre					\$1,619.45	\$32
			siness Services		\$2,097.62	\$41
Other	oonariood	.o Duo	Silvidos Col Vidos		\$615.13	\$12
				Total for MAJOR GROUP 73	\$4,332.20	\$86
MAJOR GROU	ID· 7	'5 Δ	Automotive Repair, Services, And Parking	Total of MAJOR GROOT 73	ψτ,302.20	ψΟΟ
			re Repair Shops		\$7,707.47	\$154
Other	iciai / tate)1110tiv	с геран опора		\$695.32	\$13
Ctiloi				Total for MAJOR GROUP 75	·	
MAJOR GROU	ID: 7	'6 A	Aigeallaneaus Panair Cardesa	TOTAL TOT INTAJOR GROUP /5	\$8,402.79	\$168
Other	JP. /	′6 N	Aiscellaneous Repair Services		\$3,207.33	\$64
Other				T		
MA 100 000:	ID		Astina Distance	Total for MAJOR GROUP 76	\$3,207.33	\$64
MAJOR GROU	אר: 7	′8 N	Notion Pictures		N1/A	
Other					N/A	l
				Total for MAJOR GROUP 78	N/A	
MAJOR GROU	JP: 8	80 H	Health Services			
Other					N/A	
				Total for MAJOR GROUP 80	N/A	I
MAJOR GROU	JP: 8	31 L	egal Services			
Other					N/A	1
				Total for MAJOR GROUP 81	N/A	1
MAJOR GROU	JP: 8	32 E	Educational Services			
Other					N/A	ı
				Total for MAJOR GROUP 82	N/A	١
MAJOR GROU	JP: 8	86 N	Membership Organizations			
Other					N/A	1
				Total for MAJOR GROUP 86	N/A	
MAJOR GROU	JP: 8	7 E	Engineering, Accounting, Research, Management,	And Related Services		
Other					\$5,422.17	\$108
				Total for MAJOR GROUP 87	\$5,422.17	\$108
				Total for DIVISION I	\$84,199.22	\$1,684
				Total for DIVISION I	φ0 4 ,199.22	φ1,00 4
			Buffalo	- General Recap		
Constru	ction				\$8,783.95	\$175.
Manufa	cturing				\$3,889.34	\$77.
Transpo	ortation, C	Commi	unications, Electric, Gas, And Sanitary Services		\$74,816.15	\$1,496.
	ale Trade	:			\$100,596.52	\$1,941.
Retail T					\$421,359.12	\$8,414.
		ce, Ar	nd Real Estate		\$698.84	\$13.
Service	S				\$84,199.22	\$1,684.
Other					\$73,293.68	\$1,465.8
				Total for Buffalo - General	\$767,636.82	\$15,269

		Taxable	Tax Due
	Buffalo Recap		
С	Construction	\$8,783.95	\$175.68
D	Manufacturing	\$3,889.34	\$77.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$74,816.15	\$1,496.32
F	Wholesale Trade	\$100,596.52	\$1,941.55
G	Retail Trade	\$421,359.12	\$8,414.63
Н	Finance, Insurance, And Real Estate	\$698.84	\$13.98
- 1	Services	\$84,199.22	\$1,684.00
	Other	\$73,293.68	\$1,465.88
	Total for Buffalo	\$767,636.82	\$15,269.82

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Burke - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		\$10,359.49	\$207.19
	Total for MAJOR GROUP 17	\$10,359.49	\$207.19
	Total for DIVISION C	\$10,359.49	\$207.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other	T (MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fr	Total for MAJOR GROUP 20	N/A	N/A
Other	on rabites and cirillar Materials	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing2731 Books: Publishing, or Publishing and Printing		\$3,197.84 \$54.50	\$63.97 \$1.09
Other		\$1,462.75	\$29.26
	Total for MAJOR GROUP 27	\$4,715.09	\$94.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		N/A	N 1/A
Other	Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Cor		IN/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Other	d Components, Except Computer Equipmen	t N/A	N/A
Other	Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP: 37 Transportation Equipment	Total for IVII BOTT GREET GO	14//	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$5,603.42	\$112.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	g	N/A	N/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$46,813.29	\$936.27
4813 Telephone Communications, Except Radiotelephone		\$35,771.10 \$3,430.40	\$715.43
Other	Total for MAJOR GROUP 48	\$3,420.49 \$86,004.88	\$68.41 \$1,720.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOT INFOOTS OTSOUF 40	ΨΟΟ,ΟΟΨ.ΟΟ	ψ1,120.11
Other	_	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$125,370.57	\$2,507.43

Returns Filed: August 2011

Keturi	is i lieu. August zu i i		
		Taxable	Tax Due
Burke - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$4,722.48	\$94.45
5045 Computers and Computer Peripheral Equipment and Software		\$1,557.84	\$31.15
5047 Medical, Dental, and Hospital Equipment and Supplies		\$759.58	\$15.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con-	struction Materials	\$4,429.57	\$88.59
5074 Plumbing and Heating Equipment and Supplies		\$9,292.93	\$185.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$768.98	\$15.38
Other		\$15,444.72	\$308.90
	Total for MAJOR GROUP 50	\$36,976.10	\$739.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,738.87	\$34.77
Other		\$19,953.38	\$407.11
	Total for MAJOR GROUP 51	\$21,692.25	\$441.88
	Total for DIVISION F	\$58,668.35	\$1,181.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5251 Hardware Stores		\$39,881.37	\$797.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$41,138.67	\$822.78
MAJOR GROUP: 53 General Merchandise Stores		#2 277 25	¢45 55
5311 Department Stores Other		\$2,277.25 N/A	\$45.55 N/A
Other	Total for MA IOD CDOLID 52		
MA IOD CDOLID: 54 Food Stores	Total for MAJOR GROUP 53	\$3,218.66	\$64.38
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$299,081.46	\$5,981.63
5499 Miscellaneous Food Stores		\$3,272.87	\$65.46
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$302,425.33	\$6,048.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St		4002 , 120.00	ψο,ο τοιο τ
5531 Auto and Home Supply Stores		\$15,219.35	\$304.39
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$15,269.35	\$305.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,742.19	\$34.84
5651 Family Clothing Stores		\$1,658.91	\$33.18
Other		\$794.15	\$15.88
	Total for MAJOR GROUP 56	\$4,195.25	\$83.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	t Stores		
5722 Household Appliance Stores		\$2,250.96	\$45.02
Other		\$1,387.02	\$27.74
	Total for MAJOR GROUP 57	\$3,637.98	\$72.76
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$24,322.78	\$486.46
	Total for MAJOR GROUP 58	\$24,322.78	\$486.46
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$1,433.80	\$28.67
5961 Catalog and Mail-Order Houses		\$4,528.03 \$2,047.26	\$90.56
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$2,947.26 \$48,919.22	\$58.95 \$978.39
Other		\$14,542.43	\$290.85
	Total for MAJOR GROUP 59	\$72,370.74	\$1,447.42
	Total for DIVISION G	\$466,578.76	\$9,331.60
	TOTAL TOLDIVIDION G	ψ τ ου,σ <i>ι</i> σ. <i>ι</i> υ	ψθ,331.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	K1/A
Other		N/A	N/A

DIVISION: H Finance, Insurance, And Real Estate Continued Total for MAJOR GROUP 60 N/A
Total for MAJOR GROUP 60 N/A
MAJOR GROUP: 61 Other Non-depository Credit Institutions \$768.71 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate N/A Other \$11,015.67 \$11,015.67 Total for DIVISION H \$17,360.04 \$17,360.04
Other \$768.71 MAJOR GROUP: Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A MAJOR GROUP: Other 65 Real Estate N/A MAJOR GROUP: Other 65 Real Estate \$11,015.67 Total for MAJOR GROUP 65 Total for DIVISION H \$17,360.04
Total for MAJOR GROUP 61 \$768.71 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 62 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H \$768.71 \$768.71 \$N/A N/A **Total for MAJOR GROUP 62 \$11,015.67 \$11,015.67
MAJOR GROUP: Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A Total for MAJOR GROUP 62 N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: Other 65 Real Estate S11,015.67 Total for DIVISION H \$17,360.04
Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate N/A Other \$11,015.67 \$11,015.67 Total for MAJOR GROUP 65 \$11,015.67 \$17,360.04
Total for MAJOR GROUP 62 N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 \$11,015.67 \$ Total for DIVISION H \$17,360.04
Other N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate \$11,015.67 Other Total for MAJOR GROUP 65 \$11,015.67 Total for DIVISION H \$17,360.04
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for DIVISION H \$11,015.67 \$11,015.67 \$11,015.67
Other \$11,015.67 \$ Total for MAJOR GROUP 65 \$11,015.67 \$ Total for DIVISION H \$17,360.04 \$
Total for MAJOR GROUP 65 \$11,015.67 \$ Total for DIVISION H \$17,360.04
Total for DIVISION H \$17,360.04
PRIVATE AND A STATE OF THE STAT
DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
Total for MAJOR GROUP 70 N/A
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops \$11,194.62 \$ Other \$24,404.82
Total for MAJOR GROUP 72 \$35,599.44
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$5,267.80
7372 Prepackaged Software \$17,547.93
7389 Miscellaneous Business Services \$278.98
Other \$39,849.52
Total for MAJOR GROUP 73 \$62,944.23 \$1
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$15,067.04
Total for MAJOR GROUP 75 \$15,067.04
MAJOR GROUP: 76 Miscellaneous Repair Services
Other \$20,837.08
Total for MAJOR GROUP 76 \$20,837.08
MAJOR GROUP: 78 Motion Pictures
7841 Video Tape Rental \$2,543.33
Total for MAJOR GROUP 78 \$2,543.33
MAJOR GROUP: 79 Amusement And Recreation Services
Other N/A
Total for MAJOR GROUP 79 N/A MAJOR GROUP: 81 Legal Services
8111 Legal Services \$70,965.49 \$1
Total for MAJOR GROUP 81 \$70,965.49 \$1
MAJOR GROUP: 86 Membership Organizations
Other N/A
Total for MAJOR GROUP 86 N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services \$8,132.62
Other N/A
Total for MAJOR GROUP 87 \$8,751.12
Total for DIVISION I \$229,895.98 \$4

		Taxable	Tax Due
	Burke - General Recap		
		242.052.40	2007.40
С	Construction	\$10,359.49	\$207.19
D	Manufacturing	\$5,603.42	\$112.09
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$125,370.57	\$2,507.43
F	Wholesale Trade	\$58,668.35	\$1,136.16
G	Retail Trade	\$466,578.76	\$9,331.60
Н	Finance, Insurance, And Real Estate	\$17,360.04	\$347.19
ı	Services	\$229,895.98	\$4,597.89
	Other	\$29,464.33	\$589.29
	Total for Burke - General	\$943,300.94	\$18,828.84
	Burke Recap		
С	Construction	\$10,359.49	\$207.19
D	Manufacturing	\$5,603.42	\$112.09
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$125,370.57	\$2,507.43
F	Wholesale Trade	\$58,668.35	\$1,136.16
G	Retail Trade	\$466,578.76	\$9,331.60
Н	Finance, Insurance, And Real Estate	\$17,360.04	\$347.19
I	Services	\$229,895.98	\$4,597.89
	Other	\$29,464.33	\$589.29
	Total for Burke	\$943,300.94	\$18,828.84

ITEMS OF NOTE:

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			Taxable	Tax Due
Canistota - Genera	ıl			
DIVISION: A Agricu	lture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And An	imal Specialties	NI/A	NI
Other		Takak (as MA JOB OBOLIB 00	N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
	d Garden Services		\$1,815.08	\$36.3
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$10,287.52	\$205.76
		Total for DIVISION A	\$10,379.52	\$207.60
DIVISION: C Constr	uction			
MAJOR GROUP:	15 Building Construction General Contractor	rs And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17 Construction Special Trade Contractors		\$505.50	¢44.04
Other		Total for MAJOR GROUP 17	\$595.59 \$595.59	\$11.91 \$11.91
			· · · · · · · · · · · · · · · · · · ·	•
		Total for DIVISION C	\$1,435.59	\$28.71
	acturing			
MAJOR GROUP: Other	21 Tobacco Products		N/A	N/A
Other		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Ma			
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		440.005.00	2005 70
2711 Newspar Other	pers: Publishing, or Publishing and Printing		\$13,285.08 \$1,148.68	\$265.70 \$22.98
Other		Total for MAJOR GROUP 27	\$14,433.76	\$288.68
MAJOR GROUP:	34 Fabricated Metal Products, Except Machi		4.1,100.10	\$200.00
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery An	d Computer Equipment		
Other		T	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$15,824.40	\$316.49
-	ortation, Communications, Electric, Gas, And S	-		
MAJOR GROUP:	42 Motor Freight Transportation And Warehousking Without Storage	ousing	\$14,168.57	\$283.37
4212 Local 110	icking without Storage	Total for MAJOR GROUP 42	\$14,168.57	\$283.37
MAJOR GROUP:	48 Communications	Total for ith local Control	Ψ11,100.01	Ψ200.07
4812 Radiotel	ephone Communications		\$28,319.36	\$566.39
·	ne Communications, Except Radiotelephone		\$29,367.01	\$587.34
4841 Cable ar Other	d Other Pay Television Services		\$2,859.26 N/A	\$57.19 N/A
Other		Total for MAJOR GROUP 48	\$60,800.10	\$1,216.01
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for Wildert Cited 1 40	ψου,οσο. το	Ψ1,210.01
Other	,		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$121,304.24	\$2,426.09
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Ed			\$780.99	\$15.62
•	ers and Computer Peripheral Equipment and Softw	vare	\$245.50 \$4.855.44	\$4.91 \$97.11
5047 Medical, Other	Dental, and Hospital Equipment and Supplies		\$4,855.44 \$10,556.75	\$97.11 \$211.13
CD Dank of Davision		D 442 -f 4007		00/40/0044

				Taxable	Tax Due
Canistota - Genera	al con	tinued			_
DIVISION: F Whole	sale T	rade continued			
			Total for MAJOR GROUP 50	\$16,438.68	\$328.77
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5141 Grocerie	s, Ger	eral Line		\$8,633.15	\$172.66
Other			Total for MA IOD CDOLID 51	\$3,836.33	\$76.73
			Total for MAJOR GROUP 51	\$12,469.48	\$249.39
			Total for DIVISION F	\$28,908.16	\$578.16
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers	\$742.86	\$14.86
Other	and Oi	her Building Materials Dealers		\$742.80 N/A	\$14.80 N/A
Cino			Total for MAJOR GROUP 52	\$2,322.41	\$46.45
MAJOR GROUP:	53	General Merchandise Stores	Total for the book of the of	ΨΞ,0ΞΞ.11	ψ10.10
5311 Departm	ent St	ores		\$3,220.79	\$64.42
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,254.29	\$65.09
MAJOR GROUP:	54	Food Stores			
Other				\$130,494.37	\$2,609.89
			Total for MAJOR GROUP 54	\$130,494.37	\$2,609.89
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Serv	rice Stations	\$849.05	\$16.98
Other			Total for MAJOR GROUP 55	\$849.05	\$16.98
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOT 33	Ψ0+3.03	Ψ10.90
5621 Women's				\$452.48	\$9.05
5651 Family C		-		\$410.07	\$8.20
Other				\$7,115.57	\$142.31
			Total for MAJOR GROUP 56	\$7,978.12	\$159.56
MAJOR GROUP:		Home Furniture, Furnishings, And Equ	pment Stores		
5722 Househo Other	old App	bliance Stores		\$250.39 \$2,728.40	\$5.01 \$54.56
Other			Total for MAJOR GROUP 57	\$2,978.79	\$59.57
MAJOR GROUP:	58	Eating And Drinking Places	Total for MASOR GROOT 37	Ψ2,970.79	ψ39.31
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$7,654.51	\$153.08
5963 Direct Se	•			\$1,929.92	\$44.03
	neous	Retail Stores, NEC		\$2,764.92	\$55.30
Other			Tatal for MA IOD CDOLID 50	\$1,457.66	\$29.15
			Total for MAJOR GROUP 59	\$13,807.01	\$281.56
			Total for DIVISION G	\$187,902.04	\$3,763.46
	e, Insi	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MA IOD ODOUD	0.4	Non-demonstrate One diffusion that is a	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		IV/A	IN/A
Other	57		-	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Est	ate Ag	ents and Managers		\$2,275.00	\$45.50
			Total for MAJOR GROUP 65	\$2,275.00	\$45.50
			Total for DIVISION H	\$2,358.00	\$47.16

				Taxable	Tax Due
Canistota - Gener	ral con	tinued			
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	odging Places	000 007 05	04.700.54
7011 Hotels : Other	and Mot	els		\$86,027.05 N/A	\$1,720.54 N/A
Other			Total for MAJOR GROUP 70		\$1,732.16
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$86,608.05	\$1,732.10
		nolstery Cleaning		\$1,853.68	\$37.07
Other		······································		\$4,664.86	\$93.29
			Total for MAJOR GROUP 72	\$6,518.54	\$130.36
MAJOR GROUP:	73	Business Services			
7342 Disinfe	cting an	d Pest Control Services		\$750.40	\$15.01
7359 Equipm	ent Rer	ntal and Leasing, NEC		\$793.35	\$15.87
7372 Prepac	-			\$1,875.50	\$37.51
	aneous	Business Services		\$182.68	\$3.65
Other				\$1,914.33	\$38.29
144 IOD ODOUD			Total for MAJOR GROUP 73	\$5,516.26	\$110.33
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$20,781.84	\$415.63
Other			T-1-1 (MA 10P 0P0UP 75		·
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 75	\$20,781.84	\$415.63
Other	78	Motion Pictures		\$2,620.83	\$52.42
Other			Total for MAJOR GROUP 78	\$2,620.83	\$52.42
MAJOR GROUP:	79	Amusement And Recreation Services	Total to MAJON GROOF 10	φ2,020.03	Ψ32.42
Other	7.5	Amasement And Neorealism Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$46,686.29	\$933.72
			Total for MAJOR GROUP 80	\$46,686.29	\$933.72
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
Other				\$908.28	\$18.17
			Total for MAJOR GROUP 87	\$908.28	\$18.17
			Total for DIVISION I	\$169,908.60	\$3,398.15
		Canist	ota - General Recap		
	_				
-		y, And Fishing		\$10,379.52	\$207.60
C Constructio D Manufacturi				\$1,435.59 \$15,824.40	\$28.71 \$316.49
	•	mmunications, Electric, Gas, And Sanitary Service	s	\$121,304.24	\$2,426.09
F Wholesale		,,,,,,,,,,,,,,	-	\$28,908.16	\$578.16
G Retail Trade				\$187,902.04	\$3,763.46
H Finance, In:	surance	, And Real Estate		\$2,358.00	\$47.16
I Services				\$169,908.60	\$3,398.15
			Total for Canistota - General	\$538,020.55	\$10,765.82

Canistota - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

 Other
 N/A
 N/A

 Total for MAJOR GROUP 50
 N/A
 N/A

Total for DIVISION F					Taxable	Tax Due	
Major Group: 54 Food Stores Food Stores Food Stores Total for MAJOR GROUP Food Stores Total for MAJOR GROUP Food Stores Total for MAJOR GROUP Food Stores Food Sto	Canis	stota - Gross Re	ceipts continued				
MAJOR GROUP: 54 Food Stores				Total for DIVISION F	N/A	N/A	
MAJOR GROUP: 54 Food Stores	DIVISIO	ON: G Retail Tra	de				
Other N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A DIVISION: Services N/A N/A </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Name			0		N/A	N/A	
MAJOR GROUP: 58				Total for MA IOR GROUP 54	N/A	N/Δ	
Other M/A N/A N/A <th colspan<="" td=""><td>Mi</td><td>VIOD CDOLID:</td><td>58 Fating And Drinking Places</td><td>Total to MAJOR OROGI 34</td><td>IN/A</td><td>IV/A</td></th>	<td>Mi</td> <td>VIOD CDOLID:</td> <td>58 Fating And Drinking Places</td> <td>Total to MAJOR OROGI 34</td> <td>IN/A</td> <td>IV/A</td>	Mi	VIOD CDOLID:	58 Fating And Drinking Places	Total to MAJOR OROGI 34	IN/A	IV/A
Total for MAJOR GROUP 58	IVIA		56 Eating And Dilliking Flaces		N/Δ	N/A	
Name		Other		Tatal for MA IOD CDOLID 50			
DIVISION: Services							
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Other T011 Hotels and Motels T012 Total for MAJOR GROUP 70 \$84,621,32 \$846,21 MAJOR GROUP: 76 Miscellaneous Repair Services Other T012 Total for MAJOR GROUP 76 N/A N/A T012 Total for MAJOR GROUP 76 N/A N/A T012 Total for DIVISION 1 \$85,427,32 \$854,27 Canistota - Gross Receipts Recap G Retail Trade Services Other T012 Total for Canistota - Gross Receipts Recap Canistota - Gross Receipts S131,982.26 \$13,319.82 A Agriculture, Forestry, And Fishing C Construction S14,35.59 \$28.71 D Manufacturing S16,824.40 \$316.49 Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade S28,908.16 \$578.16 G Retail Trade S28,908.16 \$578.16 G Retail Trade S28,908.16 \$78.16 G Retail Trade S28,908.16 \$578.16 G S2				Total for DIVISION G	\$45,853.43	\$458.53	
	DIVISIO	ON: I Services					
Other N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 76 Total for DIVISION I N/A N/A N/A Canistota - Gross Receipts Recap Canistota - Gross Receipts Recap G Retail Trade Services \$45,853.43 \$458.53 Other \$701.51 \$7.02 Total for Canistota - Gross Receipts \$131,982.26 \$1,319.82 Canistota Recap Canistota Recap Canistota Recap A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,245.09 E Transportation, Communications, Electric, Gas, And Sanitary Services \$28,908.16 \$578.16 G	MA	AJOR GROUP:	70 Hotels, Rooming Houses, Camps,	And Other Lodging Places			
Total for MAJOR GROUP 76 S85,202.32 \$852.02 MAJOR GROUP 76 Miscellaneous Repair Services Other		7011 Hotels and I	Motels		\$84,621.32	\$846.21	
MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A		Other			N/A	N/A	
Other N/A N/A N/A Total for MAJOR GROUP 76 N/A N/A Canistota - Gross Receipts Recap Canistota - Gross Receipts Recap G Retail Trade \$45,853.43 \$458.53 I Services \$85,427.32 \$854.27 Other \$701.51 \$7.02 Total for Canistota - Gross Receipts \$131,982.26 \$1,319.82 Canistota Recap A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$24,246.09 F Wholesale Trade \$23,082.16 \$578.16 G Retail Trade \$23,3755.47 \$4,21.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16				Total for MAJOR GROUP 70	\$85,202.32	\$852.02	
Other N/A N/A N/A Total for MAJOR GROUP 76 N/A N/A Canistota - Gross Receipts Recap G Retail Trade \$45,853.43 \$458.53 I Services \$85,427.32 \$854.27 Other \$701.51 \$7.02 Total for Canistota - Gross Receipts \$131,982.26 \$1,319.82 Canistota Recap A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 D Manufacturing \$143.55.9 \$28.71 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$24.26.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$23,375.547 \$4,21.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16	M	AJOR GROUP.	76 Miscellaneous Repair Services		V V	,	
Total for DIVISION \$85,427.32 \$854.27					N/A	N/A	
Total for DIVISION \$85,427.32 \$854.27				Total for MA IOR GROUP 76	N/A	N/A	
Canistota - Gross Receipts Recap \$45,853.43 \$458.53 Services							
Retail Trade				Total for DIVISION I	\$85,427.32	\$854.27	
Services \$85,427.32 \$854.27 Other			(Canistota - Gross Receipts Recap			
Services	G	Retail Trade			\$45.853.43	\$458 5 3	
Other \$701.51 \$7.02 Total for Canistota - Gross Receipts \$131,982.26 \$1,319.82 Canistota Recap A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,426.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16							
Total for Canistota - Gross Receipts \$131,982.26 \$1,319.82	•				, ,	*	
Canistota Recap A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,426.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16				Total for Canistota - Gross Receipts			
A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,426.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16				·			
A Agriculture, Forestry, And Fishing \$10,379.52 \$207.60 C Construction \$1,435.59 \$28.71 \$1,435.59 \$28.71 \$1,435.59 \$316.49 \$15,824.40 \$316.49 \$15,824.40 \$316.49 \$15,824.40 \$316.49 \$15,824.40 \$316.49 \$121,304.24 \$2,426.09 \$121,304.24 \$12							
C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,426.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16				Canistota Recap			
C Construction \$1,435.59 \$28.71 D Manufacturing \$15,824.40 \$316.49 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,426.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16	Α	Agriculture Fore	estry. And Fishing		\$10.379.52	\$207 60	
E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,304.24 \$2,426.09 F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16			50a y, 7 a.a. 1.5g				
F Wholesale Trade \$28,908.16 \$578.16 G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16		•					
G Retail Trade \$233,755.47 \$4,221.99 H Finance, Insurance, And Real Estate \$2,358.00 \$47.16		•		nitary Services			
H Finance, Insurance, And Real Estate \$2,358.00 \$47.16			le		· · ·	·	
			nce And Real Estate				
	I I		TICE, ATIU REAL ESTATE				
Other \$701.51 \$7.02	ı					. ,	
Total for Canistota \$670,002.81 \$12,085.64				Total for Canistota			

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			G		
Canova - General				Taxable	Tax Due
MAJOR GROUP:	uction 17	Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Manufa		_			
MAJOR GROUP:	27	=			
Other		Trinking, Fubicining, Full Full and induction		\$438.03	\$8.54
			Total for MAJOR GROUP 27	\$438.03	\$8.54
			Total for DIVISION D	\$438.03	\$8.54
DIVISION: E Transpo	ortatio	n, Communications, Electric, Gas, And Sanitary	Sandas		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	Services		
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
· ·	•	Communications		\$2,921.44	\$56.97
•	e Con	munications, Except Radiotelephone		\$3,548.98	\$69.21
Other			Total for MAJOR GROUP 48	\$1,321.62 \$7,792.04	\$25.77 \$151.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$1,192.04	\$151.95
Other	40	Licetie, Gas, And Gaintary Gervices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$17,331.18	\$337.97
DIVISION: F Wholes	olo Tr	ndo.			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		leating Equipment and Supplies		\$4,254.97	\$82.97
Other				\$4,214.50	\$82.20
			Total for MAJOR GROUP 50	\$8,469.47	\$165.17
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		00.500.74	0.40.40
Other			Takal far MA JOB OBOUR 54	\$2,522.71	\$49.19
			Total for MAJOR GROUP 51	\$2,522.71	\$49.19
			Total for DIVISION F	\$10,992.18	\$214.36
DIVISION: G Retail T					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers	NI/A	NI/A
Other			Total for MA IOD CDOLID 52	N/A N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	IN/A	N/A
5311 Departme				\$752.05	\$14.67
			Total for MAJOR GROUP 53	\$752.05	\$14.67
MAJOR GROUP:	54	Food Stores			
Other				\$165.74	\$3.23
			Total for MAJOR GROUP 54	\$165.74	\$3.23
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	าร	NI/A	NI/A
Other			Total for MA IOD ODOLID 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Women's				\$158.66	\$3.09
5651 Family Cl		_		\$345.66	\$6.74
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$513.55	\$10.01
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	ores	K1/A	A.1.A
Other			Total for MA IOD CDOUD 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Edding And Dimining Flaces		N/A	N/A
		_	447 of 4007		
SD Dept. of Revenue		Р	age 147 of 1027		09/12/2011

				Taxable	Tax Due
Canova - General	contir	nued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
· ·		ail-Order Houses		\$552.20	\$10.77
	_	Establishments		\$786.72	\$15.35
Other	ineous	Retail Stores, NEC		\$4,743.88 N/A	\$92.50 N/A
Other			Total for MAJOR GROUP 59	\$6,355.83	\$123.94
			Total for DIVISION G	\$63,053.34	
			TOTAL TOT DIVISION G	\$ 03,033.34	\$1,229.54
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MA IOD CDOLID 60		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	04	insulance Agents, blokers, And Service		N/A	N/A
Cui.o.			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			TOTAL IOI DIVISION H	IN/A	IN/A
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		N/A	N/A
Other			Tetal for MA IOD CDOLID 72		
MAJOR GROUP:	72	Duningga Cominga	Total for MAJOR GROUP 72	N/A	N/A
Other	73	Business Services		\$737.84	\$14.39
othor			Total for MAJOR GROUP 73	\$737.84	\$14.39
MAJOR GROUP:	78	Motion Pictures	Total of Windort Site of 175	Ψ101.04	Ψ14.00
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA JOB OBOUR	.=		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	, And Related Services	N/A	N/A
Other			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$6,307.54	\$123.00
		Canova	ı - General Recap		
D. Manufacturi	na			\$438.03	\$8.54
D Manufacturii E Transportati	-	mmunications, Electric, Gas, And Sanitary Services		\$438.03 \$17,331.18	\$8.54 \$337.97
F Wholesale T		mindifications, Electric, Gas, And Gamillary Gervices		\$10,992.18	\$214.36
G Retail Trade				\$63,053.34	\$1,229.54
I Services				\$6,307.54	\$123.00
Other				\$99.17	\$1.93
			Total for Canova - General	\$98,221.44	\$1,915.34

		Taxable	Tax Due
	Canova Recap		
D	Manufacturing	\$438.03	\$8.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,331.18	\$337.97
F	Wholesale Trade	\$10,992.18	\$214.36
G	Retail Trade	\$63,053.34	\$1,229.54
I	Services	\$6,307.54	\$123.00
	Other	\$99.17	\$1.93
	Total for C	canova \$98,221.44	\$1,915.34

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Returns Filed: August 2011

				Taxable	Tax Due
Canton - General					
_		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$39,045.34	\$780.90
		rub and Tree Services		\$7,490.39	\$149.80
Other				\$30,117.92	\$602.36
			Total for MAJOR GROUP 07	\$76,653.65	\$1,533.06
			Total for DIVISION A	\$76,653.65	\$1,533.06
DIVISION: B Mining	l				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Ex	xcept Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And O	perative Builders	NI/A	N1/A
Other				N/A	N/A
MAJOR GROUP:	16	Hoovy Construction Other Than Building Construct	Total for MAJOR GROUP 15	N/A	N/A
Other	16	Heavy Construction Other Than Building Construc	ction Contractors	\$9,349.95	\$187.00
			Total for MAJOR GROUP 16	\$9,349.95	\$187.00
MAJOR GROUP:	17	Construction Special Trade Contractors	rotal for the bort entering	ψο,ο το.οο	ψ107.00
		ing, and Air-Conditioning		\$7,359.57	\$147.20
1731 Electrica	l Work			\$3,137.54	\$62.75
1751 Carpentr	-			\$129.95	\$2.60
•	Trade	Contractors, NEC		\$3,608.00	\$60.17
Other				\$24,859.02	\$497.19
			Total for MAJOR GROUP 17	\$39,094.08	\$769.91
			Total for DIVISION C	\$52,101.83	\$1,030.07
DIVISION: D Manufa MAJOR GROUP:	acturii 20	g Food And Kindred Products			
Other	20	1 000 And Kindred Floducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		AT 000 00	0444.00
		ublishing, or Publishing and Printing		\$7,080.96	\$141.62
		blishing, or Publishing and Printing ing, or Publishing and Printing		\$180.50 \$994.80	\$3.61 \$19.90
2741 Miscellar				\$954.80 \$157.83	\$3.16
		inting, Lithographic		\$5,325.56	\$106.51
2759 Commer				\$1,368.65	\$27.37
Other				\$3,922.96	\$78.46
			Total for MAJOR GROUP 27	\$19,031.26	\$380.63
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	TOTAL TOT INFAUCK GROUP 29	IN/A	IN/P
Other	50			\$49,034.67	\$980.70
			Total for MAJOR GROUP 30	\$49,034.67	\$980.70
MAJOR GROUP:	31	Leather And Leather Products			
CD Deat of Devices		D.	150 -£1007		00/40/0044

				Taxable	Tax Due
Canton - General c	ontin	ued			
DIVISION: D Manufa	cturin	g continued			
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A	nd Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	puter Equipment		
Other				\$12,137.73	\$242.75
			Total for MAJOR GROUP 35	\$12,137.73	\$242.75
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipn		NI/A
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optical	Goods; Watches And Clocks N/A	N/A
Other			Total for MA IOD CDOLID 29	N/A	N/A
MAJOR GROUP:	39	Missollaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		\$7,413.74	\$148.27
Other			Total for MAJOR GROUP 39	\$7,413.74	\$148.27
			Total for DIVISION D	\$135,974.61	\$2,719.51
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		*******	4000 70
4212 Local Tru Other	icking '	Without Storage		\$14,988.94 N/A	\$299.78 N/A
Other			Total for MA IOD CDOUD 40		
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 42	\$42,324.47	\$846.50
Other	47	Transportation Services		N/A	N/A
ou.o.			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total of MAJOR GROOT 47	N/A	IV/A
		· Communications		\$150,193.45	\$3,003.87
		nmunications, Except Radiotelephone		\$20,081.90	\$401.63
4841 Cable an	d Othe	r Pay Television Services		\$138,327.24	\$2,766.54
4899 Commun	ication	s Services, NEC		\$1,836.08	\$36.72
			Total for MAJOR GROUP 48	\$310,438.67	\$6,208.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$285,185.34	\$5,703.71
			Total for MAJOR GROUP 49	\$285,185.34	\$5,703.71
			Total for DIVISION E	\$662,856.42	\$13,257.13
DIVISION: F Wholes	alo Tr	ada			
MAJOR GROUP:	50				
5044 Office Eq				\$8,886.65	\$177.74
		Computer Peripheral Equipment and Software		\$6,783.00	\$135.66
5046 Commerc	cial Eq	uipment, NEC		\$1,262.13	\$25.24
5047 Medical,	Dental	, and Hospital Equipment and Supplies		\$17,293.30	\$345.87
5063 Electrical	Appar	ratus and Equipment, Wiring Supplies and Constru	uction Materials	\$22,651.04	\$453.02
5065 Electronic	c Parts	and Equipment, NEC		\$13,260.08	\$265.20
5082 Construc	tion an	d Mining Machinery and Equipment		\$1,458.13	\$29.16
5084 Industrial	Machi	inery and Equipment		\$17,569.50	\$351.40
5087 Service E	stablis	shment Equipment and Supplies		\$3,182.39	\$63.65
5094 Jewelry,	Watche	es, Precious Stones, and Precious Metals		\$1,617.55	\$32.35
Other				\$67,882.61	\$1,366.17

Return	is i lieu. August zu i i		
		Taxable	Tax Due
Canton - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$161,846.38	\$3,245.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$5,705.50	\$114.11
5141 Groceries, General Line		\$22,721.26	\$454.42
5142 Packaged Frozen Foods		\$5,950.53	\$124.80
5149 Groceries and Related Products, NEC		\$17,788.12	\$355.76
Other		\$10,996.11	\$219.92
	Total for MAJOR GROUP 51	\$63,161.52	\$1,269.01
	Total for DIVISION F	\$225,007.90	\$4,514.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$285,137.66	\$5,869.36
5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores		\$83,686.25 \$29,122.09	\$1,673.71 \$582.45
5261 Retail Nuiseries, Lawii and Garden Supply Stores	Total for MAJOR GROUP 52	\$397.946.00	\$8,125.52
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$397,946.00	\$0,125.52
5311 Department Stores		\$10,607.23	\$212.14
Other		\$77,107.57	\$1,542.15
	Total for MAJOR GROUP 53	\$87,714.80	\$1,754.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$820,156.26	\$16,403.13
5499 Miscellaneous Food Stores		\$14,706.32	\$294.13
Other		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	\$835,203.83	\$16,704.09
5531 Auto and Home Supply Stores	auons	\$54,662.90	\$1,093.26
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$55,176.15	\$1,103.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,169.93	\$23.40
5651 Family Clothing Stores		\$2,372.26	\$47.45
Other	Total for MAJOR GROUP 56	\$1,231.82	\$24.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		\$4,774.01	\$95.49
5712 Furniture Stores	totoles	\$19,515.58	\$390.31
5719 Miscellaneous Homefurnishings Stores		\$10,205.26	\$204.11
5722 Household Appliance Stores		\$10,881.29	\$217.63
5731 Radio, Television, and Consumer Electronics Stores		\$55,439.42	\$1,109.10
5734 Computer and Computer Software Stores		\$7,547.96	\$150.96
Other	Tatal for MA IOD ODOLID 57	\$28,283.72	\$565.69
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$131,873.23	\$2,637.80
5812 Eating Places		\$299,796.31	\$5,995.93
5813 Drinking Places		\$100,481.64	\$2,009.62
	Total for MAJOR GROUP 58	\$400,277.95	\$8,005.55
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$7,882.17	\$157.64
5941 Sporting Goods Stores and Bicycle Shops		\$7,667.07	\$153.34
5942 Book Stores 5943 Stationery Stores		\$1,628.95 \$6,392.41	\$32.58 \$127.85
5943 Stationery Stores 5947 Gift, Novelty, and Souvenir Shops		\$6,392.41 \$307.58	\$127.85 \$6.16
5961 Catalog and Mail-Order Houses		\$18,193.92	\$363.87
5962 Automatic Merchandise Machine Operators		\$4,029.59	\$80.59
5963 Direct Selling Establishments		\$10,806.44	\$216.14
5999 Miscellaneous Retail Stores, NEC		\$208,536.59	\$4,170.72
Other		\$21,988.30	\$439.77

		Taxable	Tax Due
Canton - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 59	\$287,433.02	\$5,748.66
	Total for DIVISION G	\$2,200,398.99	\$44,174.93
	Total for DIVISION G	\$2,200,396.99	Ф44,174.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$413.00	\$8.26
	Total for MAJOR GROUP 60	\$413.00	\$8.26
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$4,044.71	\$80.89
	Total for MAJOR GROUP 61	\$4,044.71	\$80.89
MAJOR GROUP: 63 Insurance Carriers			
Other		\$800.28	\$16.00
	Total for MAJOR GROUP 63	\$800.28	\$16.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$41,274.11	\$825.48
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$65,583.59	\$1,311.67
	Total for DIVISION H	\$71,312.58	\$1,426.24
DIVIDION. I. Comisso			
DIVISION: I Services	adaina Diagga		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	odging Places	N/A	N/A
Other	T-1-1 (MA 10P 0P011P 70		
MAJOR OROUR 70 Revenue Occione	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		\$1,130.34	\$22.61
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$3,741.31	\$74.82
7210 Houstilal Eautideters 7231 Beauty Shops		\$27,494.99	\$549.90
7299 Miscellaneous Personal Services, NEC		\$26,096.50	\$521.93
Other		\$59,919.38	\$1,198.39
	Total for MAJOR GROUP 72	\$118,382.52	\$2,367.65
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 12	Ψ110,302.32	Ψ2,307.03
7331 Direct Mail Advertising Services		\$547.84	\$10.95
7342 Disinfecting and Pest Control Services		\$1,951.31	\$39.02
7349 Building Cleaning and Maintenance Services, NEC		\$11,312.00	\$226.24
7359 Equipment Rental and Leasing, NEC		\$9,778.78	\$195.58
7371 Computer Programming Services		\$1,253.76	\$25.08
7372 Prepackaged Software		\$9,935.81	\$198.72
7373 Computer Integrated Systems Design		\$5,321.70	\$106.43
7374 Computer Processing and Data Preparation and Processing Serv	vices	\$5,135.76	\$102.72
7379 Computer Related Services, NEC		\$7,614.38	\$152.28
7381 Detective, Guard, and Armored Car Services		\$575.97	\$11.52
7382 Security Systems Services		\$1,348.86	\$26.98
7389 Miscellaneous Business Services		\$11,161.91	\$223.23
Other		\$9,269.41	\$185.39
	Total for MAJOR GROUP 73	\$75,207.49	\$1,504.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		. , -	. ,
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$62,009.84	\$1,240.19
7536 Automotive Glass Replacement Shops		\$1,309.00	\$26.18
7538 General Automotive Repair Shops		\$140,299.40	\$2,805.98
Other		\$8,989.41	\$179.79
	Total for MAJOR GROUP 75	\$212,607.65	\$4,252.14
MAJOR GROUP: 76 Miscellaneous Repair Services			. ,
7699 Repair Shops and Related Services, NEC		\$3,031.99	\$60.64
Other		\$1,175.39	\$23.50

0	0				Taxable	Tax Due
	- General c					
DIVISION:	I Service	s cor	ntinued	Tatal for MA IOD ODOUD 70	04.007.00	004.44
MAIO	R GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$4,207.38	\$84.14
	'841 Video Tar				\$5,169.83	\$103.40
	·			Total for MAJOR GROUP 78	\$5,169.83	\$103.40
MAJOI	R GROUP:	79	Amusement And Recreation Services			
C	Other				\$2,213.80	\$44.28
				Total for MAJOR GROUP 79	\$2,213.80	\$44.28
	R GROUP:	80	Health Services			
C	Other				\$13,382.98	\$267.65
	D ODOLID	0.4	Land Orning	Total for MAJOR GROUP 80	\$13,382.98	\$267.65
	R GROUP: 8 111 Legal Ser	81 vices	Legal Services		\$55,883.62	\$1,117.67
•	TTT Legal Oct	VICCO		Total for MAJOR GROUP 81	\$55,883.62	\$1,117.67
MAJOI	R GROUP:	82	Educational Services	Total of Whool of Color	400,000.02	ψ1,111.01
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOI	R GROUP:	83	Social Services			
C	Other				N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
	R GROUP:	86	Membership Organizations		****	
C	Other				\$119.71	\$2.40
MAJO	D CDOUD.	0.7	Funitarias Association December Management	Total for MAJOR GROUP 86	\$119.71	\$2.40
	R GROUP: 3 711 Engineeri	87 na Se	Engineering, Accounting, Research, Manageme	nt, And Related Services	\$294,010.81	\$7,580.30
	3713 Surveying	_			\$690.00	\$13.80
			diting, and Bookkeeping Services		\$15,480.01	\$309.59
8	742 Managem	nent C	onsulting Services		\$2,714.32	\$54.28
8	748 Business	Cons	ulting Services, NEC		\$1,003.33	\$20.07
C	Other				\$52,415.06	\$1,048.30
				Total for MAJOR GROUP 87	\$366,313.53	\$9,026.34
	R GROUP:	89 NEC	Miscellaneous Services		¢10,000,00	¢247.66
•	1999 Services,	NEC		Total for MA IOD ODOLID 00	\$10,882.83	\$217.66
				Total for MAJOR GROUP 89	\$10,882.83	\$217.66
				Total for DIVISION I	\$891,077.34	\$19,521.59
			Canto	on - General Recap		
					ATO 050 05	04.500.00
	Agriculture, For Construction	orestr	y, And Fishing		\$76,653.65 \$52,101.83	\$1,533.06 \$1,030.07
	Manufacturing	נ			\$135,974.61	\$2,719.51
	-	-	nmunications, Electric, Gas, And Sanitary Services	S	\$662,856.42	\$13,257.13
F	Wholesale Tra	ade			\$225,007.90	\$4,484.51
	Retail Trade				\$2,200,398.99	\$44,174.93
		rance	, And Real Estate		\$71,312.58	\$1,426.24
	Services Other				\$891,077.34 \$135.00	\$19,521.59 \$2.70
	Otrici			Total for Canton - General	\$4,315,518.32	\$88,149.74
						. ,
Canton -	- Gross Red	ceipt	s			
DIVISION:		-				
MAJOI	R GROUP:	51	Wholesale Trade-non-durable Goods			
					ALLA	

Total for MAJOR GROUP 51

Total for DIVISION F

N/A

N/A

N/A

N/A

N/A

N/A

Other

			Taxable	Tax Due
Cant	on - Gross Receip	ots continued	•	
DIVISI	ION: G Retail Trade	9		
M	AJOR GROUP: 54	Food Stores		
	5411 Grocery Store	es	\$91,272.20	\$912.71
		Total for MAJOR GROUP 54	\$91,272.20	\$912.71
M	AJOR GROUP: 58	B Eating And Drinking Places		
	5812 Eating Places		\$192,929.38	\$1,929.28
	5813 Drinking Plac		\$90,998.10	\$909.98
	ŭ	Total for MAJOR GROUP 58	\$283,927.48	\$2,839.26
M	AJOR GROUP: 59		,	,
1417	Other	iniconanosas (katali	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$382,050.58	\$3,820.48
DIVISI	ION: I Services			
M	AJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Canton - Gross Receipts Recap		
		Canton - Gross Receipts Recap		
G	Retail Trade		\$382,050.58	\$3,820.48
	Other		\$18,305.01	\$183.05
		Total for Canton - Gross Receipts	\$400,355.59	\$4,003.53
		Canton Recap		
A	Agriculture, Fores	stry, And Fishing	\$76,653.65	\$1,533.06
С	Construction		\$52,101.83	\$1,030.07 \$2,710.51
D E	Manufacturing Transportation C	ommunications, Electric, Gas, And Sanitary Services	\$135,974.61 \$662,856.42	\$2,719.51 \$13,257.13
F	Wholesale Trade	ommunications, Liectife, Oas, And Oamitally Oct 11065	\$225,007.90	\$4,484.51
G	Retail Trade		\$2,582,449.57	\$47,995.41
Н		ee, And Real Estate	\$71,312.58	\$1,426.24
ï	Services	, , , , , , , , , , , , , , , , , , ,	\$891,077.34	\$19,521.59
•	Other		\$18,440.01	\$185.75
		Total for Canton	\$4,715,873.91	\$92,153.27

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Carthage - General				
DIVISION: C Construction				
MAJOR GROUP: 17				
Other	Constitution openial read Constitution		\$7,471.67	\$149.43
		Total for MAJOR GROUP 17	\$7,471.67	\$149.43
		Total for DIVISION C	\$7,471.67	\$149.43
		10.0.10.21110.011	ψ,,	Ψ.1.0.1.0
DIVISION: D Manufacturin	•			
MAJOR GROUP: 27 Other	Printing, Publishing, And Allied Industries		\$1,442.49	\$28.85
Other		Total for MA IOD ODOUD 07		
MA IOD ODOLID.	Industrial And Communical Machines, And Co	Total for MAJOR GROUP 27	\$1,442.49	\$28.85
MAJOR GROUP: 35 Other	Industrial And Commercial Machinery And Con	mputer Equipment	N/A	N/A
Other		Total for MA IOD CDOLID 25	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35		IN/A
Other	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$9,210.51	\$184.21
DIVISION: E Transportation	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 48	Communications			
4812 Radiotelephone			\$4,334.57	\$86.70
·	nmunications, Except Radiotelephone		\$8,221.17 \$677.67	\$164.42 \$13.55
Other		Total for MA IOD CDOUD 40	·	
MA IOD ODOLID. 40	Floatric Con And Coniton Comiton	Total for MAJOR GROUP 48	\$13,233.41	\$264.67
MAJOR GROUP: 49 Other	Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$27,556.58	\$551.13
DIVISION: F Wholesale Tr	ade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
Other			\$15,532.50	\$310.65
		Total for MAJOR GROUP 50	\$15,532.50	\$310.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
Other			\$14,466.03	\$289.32
		Total for MAJOR GROUP 51	\$14,466.03	\$289.32
		Total for DIVISION F	\$29,998.53	\$599.97
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Ot	ner Building Materials Dealers		\$12,972.40	\$259.45
		Total for MAJOR GROUP 52	\$12,972.40	\$259.45
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other			\$27,567.22	\$551.35
		Total for MAJOR GROUP 54	\$27,567.22	\$551.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Sta	tions		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621 Women's Cloth			\$267.80	\$5.36
5651 Family Clothing	SIUIES	T-(-) (MA 10D 0D0:-7	\$381.35	\$7.63
		Total for MAJOR GROUP 56	\$649.15	\$12.99
MA IOD ODOLID	Homo Euroituro Euroichicae And Euroic	Ctoron		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment	Stores	\$4 612 4Q	\$Q2 2F
MAJOR GROUP: 57 5712 Furniture Store: Other		Stores	\$4,612.49 N/A	\$92.25 N/A

			_		
Carthage - Genera	Loon	tinund		Taxable	Tax Due
_		continued			
DIVISION. G Retail	ITaue	continued	Total for MAJOR GROUP 57	\$4,719.49	\$94.39
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	Ф 4,7 19.49	φ94.39
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$781.65	\$15.63
5963 Direct Se				\$1,551.50 \$563.87	\$31.03 \$11.27
Other	ieous	Retail Stores, NEC		\$5,461.44	\$109.23
Gillor			Total for MAJOR GROUP 59	\$8,358.46	\$167.16
			Total for DIVISION G	\$103,852.62	\$2,077.06
DIVIDION II F		A J B J E J J	76	ψ·σσ,σσΞ.σΞ	Ψ=,σσσ
MAJOR GROUP:	e, ins i 63	Irance, And Real Estate Insurance Carriers			
Other	00	modiance damers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivierely II	14/7	1477
DIVISION: I Servic MAJOR GROUP:	es 70	Hatala Baaming Haysaa Campa And Other I	adaina Diago		
Other	70	Hotels, Rooming Houses, Camps, And Other L	odging Places	N/A	N/A
56 .			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Wildert Six Section 10	1477	14// (
Other				\$1,948.28	\$38.97
			Total for MAJOR GROUP 72	\$1,948.28	\$38.97
MAJOR GROUP:	73	Business Services			
Other				\$4,183.84	\$83.68
			Total for MAJOR GROUP 73	\$4,183.84	\$83.68
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	70	Motion Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zo	ological Gardens	NI/A	NI/A
Other			Tetal for MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 84	N/A	N/A
Other	00	Wembership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem			
Other		· · · · · · · · · · · · · · · · ·		N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$8,704.31	\$174.09
					•

		Taxable	Tax Due
	Carthage - General Recap		
С	Construction	\$7,471.67	\$149.43
D	Manufacturing	\$9,210.51	\$184.21
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,556.58	\$551.13
F	Wholesale Trade	\$29,998.53	\$599.97
G	Retail Trade	\$103,852.62	\$2,077.06
1	Services	\$8,704.31	\$174.09
	Other	\$133.66	\$2.67
	Total for Carthage - General	\$186,927.88	\$3,738.56
		Ψ100,0 2 1.00	φο, ι σο.σο
		Ψ100,021.00	ψο,7 σσ.σσ
	Carthage Recap		
	Carthage Recap		
 	Carthage Recap Construction	\$7,471.67	\$149.43
D	Carthage Recap Construction Manufacturing	\$7,471.67 \$9,210.51	\$149.43 \$184.21
	Carthage Recap Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,471.67 \$9,210.51 \$27,556.58	\$149.43 \$184.21 \$551.13
D E F	Carthage Recap Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$7,471.67 \$9,210.51 \$27,556.58 \$29,998.53	\$149.43 \$184.21 \$551.13 \$599.97
D	Carthage Recap Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$7,471.67 \$9,210.51 \$27,556.58 \$29,998.53 \$103,852.62	\$149.43 \$184.21 \$551.13 \$599.97 \$2,077.06
D E F	Carthage Recap Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services	\$7,471.67 \$9,210.51 \$27,556.58 \$29,998.53 \$103,852.62 \$8,704.31	\$149.43 \$184.21 \$551.13 \$599.97 \$2,077.06 \$174.09
D E F	Carthage Recap Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$7,471.67 \$9,210.51 \$27,556.58 \$29,998.53 \$103,852.62	\$149.43 \$184.21 \$551.13 \$599.97 \$2,077.06

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

				Taxable	Tax Due
Castlewood - Gene	eral			-	
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
C.I.I.C.			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ruction				
MAJOR GROUP:	17				
Other				\$7,391.49	\$147.83
			Total for MAJOR GROUP 17	\$7,391.49	\$147.83
			Total for DIVISION C	\$7,391.49	\$147.83
DIVISION: D Manufa	acturir	ıg			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	Total for MAJOR GROUP 20	N/A	N/A
Other	25	Apparer And Other Fillished Froducts Made	Trom Fabrics And Ominar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,077.63	\$21.56
2731 BOOKS: F Other	ublish	ing, or Publishing and Printing		\$317.16 \$1,505.87	\$6.35 \$30.12
Other			Total for MAJOR GROUP 27	\$2,900.66	\$58.03
MAJOR GROUP:	28	Chemicals And Allied Products		+= ,•••••	******
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IV/A	IN/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen		
Other				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	39	wiscellaneous Manufacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$16,590.55	\$331.83
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehou	=		
4212 Local Tri	ucking	Without Storage		\$6,822.86	\$136.46
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 42	\$6,972.86	\$139.46
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications e Communications		\$21,580.19	\$431.60
		nmunications, Except Radiotelephone		\$41,116.33	\$822.33
Other				\$5,730.72	\$114.61
			Total for MAJOR GROUP 48	\$68,427.24	\$1,368.54
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$41,790.47	\$835.81
Other			Total for MAJOR GROUP 49	\$41,790.47	\$835.81
			Total for DIVISION E	\$117,190.57	\$2,343.81
			TOTAL TOLDIVISION E	ψ117,130.37	φ ∠, 343.01
DIVISION: F Whole: MAJOR GROUP:	sale Tı 50				
5044 Office Ed				\$494.77	\$9.90
	•				•

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	•	Taxable	Tax Due
Castlewood - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	struction Materials	\$4,142.93	\$82.86
5084 Industrial Machinery and Equipment		\$807.59	\$16.16
Other		\$51,807.79	\$1,036.17
	Total for MAJOR GROUP 50	\$57,253.08	\$1,145.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5149 Groceries and Related Products, NEC		\$387.24	\$7.74
Other		\$8,463.39	\$169.27
	Total for MAJOR GROUP 51	\$8,850.63	\$177.01
	Total for DIVISION F	\$66,103.71	\$1,322.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$70,926.04	\$1,418.53
Other		N/A	N/A
MA 100 000UD	Total for MAJOR GROUP 52	\$71,258.53	\$1,425.18
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$4,135.77	\$82.72
Other		φ 4 , 133.77 N/A	\$62.72 N/A
ouis.	Total for MAJOR GROUP 53	\$4,779.27	\$95.59
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	ψ τ ,113.21	ψ93.39
5411 Grocery Stores		\$33,548.87	\$670.97
5499 Miscellaneous Food Stores		\$1,233.81	\$24.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$34,854.68	\$697.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5531 Auto and Home Supply Stores		\$1,679.05	\$33.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$17,435.48	\$348.71
MAJOR GROUP: 56 Apparel And Accessory Stores		\$317.59	¢6.25
5621 Women's Clothing Stores Other		\$317.59 \$281.11	\$6.35 \$5.62
Ottlei	Total for MAJOR GROUP 56	\$598.70	\$11.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		ψ090.70	Ψ11.97
Other	5.5.55	\$10,221.70	\$204.43
	Total for MAJOR GROUP 57	\$10,221.70	\$204.43
MAJOR GROUP: 58 Eating And Drinking Places		, ,,	•
Other		\$45,223.70	\$904.48
	Total for MAJOR GROUP 58	\$45,223.70	\$904.48
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,452.55	\$49.05
5961 Catalog and Mail-Order Houses		\$1,511.78	\$30.24
5963 Direct Selling Establishments		\$2,607.95	\$52.16
5999 Miscellaneous Retail Stores, NEC Other		\$3,494.93 \$1,521.65	\$69.90 \$30.44
Ottlei	Total for MA IOP CPOLIP 50	\$11,588.86	\$231.79
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$195,960.92	\$3,919.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		ØE40 E0	040.00
Other	Tatal for MA IOD ODG ID OF	\$519.50	\$10.39
MA IOD CROLID: 62 Incurrence Confirm	Total for MAJOR GROUP 61	\$519.50	\$10.39
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	TOTAL TOT INFOOT ON OUT US	IV/A	IN/A

				nis i lica. August 2011		
					Taxable	Tax Due
astlewood						
VISION: H MAJOR GI		, Insu 64	Irance, And Real Estate continued Insurance Agents, Brokers, And Service			
			nts, Brokers, and Service		\$2,471.32	\$49.43
•		, .go.	, 2.0.0.0, 4.14 00.1100	Total for MAJOR GROUP 64	\$2,471.32	\$49.43
MAJOR GI	ROUP:	65	Real Estate	Total for its bork of color of	ΨΣ, 17 1.02	Ψ10.10
Othe			100. 200.0		N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	\$3,607.42	\$72.16
				rotal of Biviolotti	ψο,σστ. 12	Ψ72.10
VISION: I	Service		Danis and Osmissa			
MAJOR GF	ROUP: Beauty Sh	72	Personal Services		\$4,208.24	\$84.17
Othe	-	юрз			\$743.89	\$14.88
	•			Total for MAJOR GROUP 72	\$4,952.13	\$99.05
MAJOR GI	ROUP.	73	Business Services	Total for MAJOR GROOT 72	ψτ,902.10	ψ39.03
			tal and Leasing, NEC		\$1,752.64	\$35.06
	Prepacka		_		\$1,712.83	\$34.26
7389	Miscellan	eous E	Business Services		\$1,937.58	\$38.75
Othe	r				\$987.34	\$19.75
				Total for MAJOR GROUP 73	\$6,390.39	\$127.82
MAJOR G	ROUP:	75	Automotive Repair, Services, And Parking			
Othe	r				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR G	ROUP:	76	Miscellaneous Repair Services			
Othe	r				\$4,065.66	\$81.31
				Total for MAJOR GROUP 76	\$4,065.66	\$81.31
MAJOR G		78	Motion Pictures			
7841	Video Tap	e Rei	ntal		\$993.34	\$19.86
				Total for MAJOR GROUP 78	\$993.34	\$19.86
MAJOR GI		79	Amusement And Recreation Services		#20 20F 00	¢707.00
Othe	r			T	\$36,395.08	\$727.90
MA IOD CI	DOLID:	04	Land Camina	Total for MAJOR GROUP 79	\$36,395.08	\$727.90
MAJOR GF Other		81	Legal Services		N/A	N/A
Othe	•			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GI	POLID:	86	Membership Organizations	Total for MAJOR GROUP 81	IN/A	N/A
Othe		00	Membership Organizations		N/A	N/A
	•			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GI	ROUP:	87	Engineering, Accounting, Research, Manag		1071	147.
			diting, and Bookkeeping Services		\$1,790.33	\$35.81
Othe					\$2,058.25	\$41.17
				Total for MAJOR GROUP 87	\$3,848.58	\$76.98
				Total for DIVISION I	\$70,286.50	\$1,405.75
			Cast	lewood - General Recap		
Cor	struction				\$7,391.49	\$147.83
	nufacturing	ı			\$16,590.55	\$331.83
	_		nmunications, Electric, Gas, And Sanitary Ser	vices	\$117,190.57	\$2,343.81
	olesale Tra		, , ,		\$66,103.71	\$1,322.10
Reta	ail Trade				\$195,960.92	\$3,919.24
		rance,	, And Real Estate		\$3,607.42	\$72.16
	vices				\$70,286.50	\$1,405.75
Oth	er				\$593.88	\$11.88
				Total for Castlewood - General	\$477,725.04	\$9,554.60

		Taxable	Tax Due
	Castlewood Recap		
С	Construction	\$7,391.49	\$147.83
D	Manufacturing	\$16,590.55	\$331.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$117,190.57	\$2,343.81
F	Wholesale Trade	\$66,103.71	\$1,322.10
G	Retail Trade	\$195,960.92	\$3,919.24
Н	Finance, Insurance, And Real Estate	\$3,607.42	\$72.16
1	Services	\$70,286.50	\$1,405.75
	Other	\$593.88	\$11.88
	Total for Castlewood	\$477,725.04	\$9,554.60

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Returns Filed: August 2011

				Taxable	Tax Due
Cavour - General					
DIVISION: A Agricul		= -			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
o.i.o.			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction	1			
MAJOR GROUP: Other	17			N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
20//2012 D M			rotal for Bivioloty C	10/1	
DIVISION: D Manufa MAJOR GROUP:	acturin 27	-			
Other				\$168.12	\$3.36
			Total for MAJOR GROUP 27	\$168.12	\$3.36
			Total for DIVISION D	\$168.12	\$3.36
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	48	Communications			
		e Communications		\$2,494.30	\$49.89
4813 Telephor Other	ne Con	nmunications, Except Radiotelephone		\$2,589.00 \$1,283.37	\$51.78 \$25.67
Other			Total for MAJOR GROUP 48	\$6,366.67	\$127.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for NW WORK CIRCUIT 40	ψ0,500.07	Ψ127.04
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,216.33	\$284.33
DIVISION: F Wholes	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$344.00	\$6.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$344.00	\$6.88
Other	31	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$6,208.52	\$124.17
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total of Million Charles	10/1	147.
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations	NI/A	NI/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total to MAJOR GROUP 55	IN/A	IV/A
Other	20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$163.17	\$3.26
			Total for MAJOR GROUP 56	\$163.17	\$3.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other			T-1-1/1-1 MA 10D 0D0117	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Lading And Dimining Lidoes		N/A	N/A
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				Taxable	Tax Due
Cavour - General	contin	ued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$1,079.08	\$21.58
5963 Direct S	elling E	stablishments		\$488.00	\$9.76
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$1,625.16	\$32.50
			Total for DIVISION G	\$47,824.98	\$956.49
DIVISION: H Financi	ce, Insı	ırance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total of Bivioletti	14/1	147.
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	neous	Business Services		\$1,296.48	\$25.93
Other				\$2,398.00	\$47.96
			Total for MAJOR GROUP 73	\$3,694.48	\$73.89
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$11,186.05	\$223.72
		Cavou	r - General Recap		
D Manufacturi	ng			\$168.12	\$3.36
	-	mmunications, Electric, Gas, And Sanitary Services		\$14,216.33	\$284.33
F Wholesale 7	rade			\$6,208.52	\$124.17
G Retail Trade				\$47,824.98	\$956.49
I Services				\$11,186.05	\$223.72
Other				\$331.00	\$6.62
			Total for Cavour - General	\$79,935.00	\$1,598.69

		Taxable	Tax Due
	Cavour Recap		
D	Manufacturing	\$168.12	\$3.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,216.33	\$284.33
F	Wholesale Trade	\$6,208.52	\$124.17
G	Retail Trade	\$47,824.98	\$956.49
1	Services	\$11,186.05	\$223.72
	Other	\$331.00	\$6.62
	Total for Cavour	\$79,935.00	\$1,598.69

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Centerville - Gener	ral				
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			Table for MA IOD ODOUD 07	\$12,450.50	\$249.01
			Total for MAJOR GROUP 07	\$12,450.50	\$249.01
			Total for DIVISION A	\$12,450.50	\$249.01
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total of Wasen Groot 15	IVA	IVA
Other				\$1,343.46	\$26.87
			Total for MAJOR GROUP 17	\$1,343.46	\$26.87
			Total for DIVISION C	\$1,694.46	\$33.89
DIVISION: D Manufa	acturii	ng .			
MAJOR GROUP:	20	•			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		
Other				\$593.52	\$11.88
			Total for MAJOR GROUP 23	\$593.52	\$11.88
MAJOR GROUP:	27 Jublich	Printing, Publishing, And Allied Industries ing, or Publishing and Printing		\$356.21	\$7.12
Other	ublisi	illig, or Fublishing and Finding		\$3,866.38	\$77.33
			Total for MAJOR GROUP 27	\$4,222.59	\$84.45
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD ODOLID.	25	Industrial And Commencial Machines, And	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen	t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,323.15	\$146.47
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehou	=		
4212 Local Tri	ucking	Without Storage		\$7,748.71	\$154.97
			Total for MAJOR GROUP 42	\$7,748.71	\$154.97
MAJOR GROUP:	.48	Communications		004.540.70	0004.00
	•	e Communications mmunications, Except Radiotelephone		\$34,549.73 \$37,135.15	\$691.00 \$1,050.67
<u>-</u>		er Pay Television Services		\$23,349.97	\$467.00
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$96,253.51	\$2,233.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$64,837.00	\$1,296.74
			Total for MAJOR GROUP 49	\$64,837.00	\$1,296.74
			Total for DIVISION E	\$168,839.22	\$3,684.76
DIVISION: F Wholes	sale T	rade			
MAJOR GROUP:	50				
5044 Office Ed			-	\$2,295.22	\$45.91
5045 Compute	as and	d Computer Peripheral Equipment and Softwar	e	\$1,721.67	\$34.43
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		Taxable	Tax Due
Centerville - General continued			
DIVISION: F Wholesale Trade continued			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,421.70	\$68.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$8,738.30	\$174.77
5074 Plumbing and Heating Equipment and Supplies		\$8,408.58	\$168.17
Other		\$7,782.00	\$155.64
	Total for MAJOR GROUP 50	\$32,367.47	\$647.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$7,167.02	\$143.34
Other		\$7,049.21	\$160.78
	Total for MAJOR GROUP 51	\$14,216.23	\$304.12
	Total for DIVISION F	\$46,583.70	\$951.47
DIVICIONI, C. Detail Trade			
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	And Mobile Fiorne Dealers	\$15,181.76	\$303.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$15,201.71	\$304.04
MAJOR GROUP: 53 General Merchandise Stores		ψ · σ,2σ · · · ·	ψου
5311 Department Stores		\$1,340.26	\$26.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,364.09	\$27.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$141,955.88	\$2,839.11
5499 Miscellaneous Food Stores		\$3,369.89	\$67.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$164,479.71	\$3,289.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
Other		\$90,909.25	\$1,818.19
	Total for MAJOR GROUP 55	\$90,909.25	\$1,818.19
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$502.82	\$10.05
5651 Family Clothing Stores		\$119.82	\$2.40
5661 Shoe Stores		\$220.46 \$247.33	\$4.41 \$4.95
Other	Tatal for MA IOD ODOLID 50	·	
MAJOR CROUD: 57 Harra Furniture Furnishing And Furnishing	Total for MAJOR GROUP 56	\$1,090.43	\$21.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5731 Radio, Television, and Consumer Electronics Stores	Stores	\$926.00	\$18.52
Other		\$13,184.89	\$263.70
3	Total for MAJOR GROUP 57	\$14,110.89	\$282.22
MAJOR GROUP: 58 Eating And Drinking Places	Total for Nin bork GROOF 57	Ψ14,110.00	ΨΕΟΣ.ΖΕ
Other		\$25,007.58	\$500.15
	Total for MAJOR GROUP 58	\$25,007.58	\$500.15
MAJOR GROUP: 59 Miscellaneous Retail		420 , 00 1.0 0	φοσοσ
5943 Stationery Stores		\$441.35	\$8.83
5961 Catalog and Mail-Order Houses		\$2,347.51	\$46.94
5963 Direct Selling Establishments		\$2,496.16	\$49.92
5999 Miscellaneous Retail Stores, NEC		\$7,215.78	\$144.32
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$12,528.80	\$250.57
	Total for DIVISION G	\$324,692.46	\$6,493.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

			3		
	_			Taxable	Tax Due
enterville - Genera					
		rance, And Real Estate continued			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H		\$26.50
			TOTAL IOI DIVISION FI	\$1,324.96	\$20.50
IVISION: I Services					
MAJOR GROUP:	72	Personal Services		A. 077 05	0440.5
7231 Beauty Sho	ops			\$5,677.05	\$113.5 ₄
Other			Takal (a. MA 10D 0D011D 70	\$9,052.73	\$181.06
MA IOD CDOUD:	72	Pusiness Convises	Total for MAJOR GROUP 72	\$14,729.78	\$294.60
MAJOR GROUP:	73	Business Services I Pest Control Services		\$321.30	\$6.43
•	_	tal and Leasing, NEC		\$830.51	\$16.6°
7372 Prepackag		_		\$8,269.45	\$165.39
7375 Information				\$435.90	\$8.72
		Business Services		\$3,214.25	\$64.29
Other	-	345666 66666		\$1,889.20	\$37.79
			Total for MAJOR GROUP 73	\$14,960.61	\$299.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		ψ· 1,000.01	4200.20
Other				\$8,735.89	\$174.71
			Total for MAJOR GROUP 75	\$8,735.89	\$174.71
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair Sho	ops a	nd Related Services, NEC		\$496.61	\$9.93
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$557.11	\$11.14
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
7999 Amusemer	nt and	d Recreation Services, NEC		\$200.95	\$4.02
			Total for MAJOR GROUP 79	\$200.95	\$4.02
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Serv	rices			\$1,678.83	\$33.57
			Total for MAJOR GROUP 81	\$1,678.83	\$33.57
MAJOR GROUP:	86	Membership Organizations			
Other				\$1,801.97	\$36.05
			Total for MAJOR GROUP 86	\$1,801.97	\$36.05
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
Other				\$4,496.37	\$89.92
			Total for MAJOR GROUP 87	\$4,496.37	\$89.92
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$50,738.70	\$1,014.79

			Rotarrio i nou. August 2011		
				Taxable	Tax Due
			Centerville - General Recap		
				040 450 50	2010.01
	Agriculture, Fores	stry, and Fishing		\$12,450.50	\$249.01
;	Construction			\$1,694.46	\$33.89
)	Manufacturing			\$7,323.15	\$146.47
	· ·	ommunications, Electric, Gas, And Sanita	ary Services	\$168,839.22	\$3,699.48
	Wholesale Trade			\$46,583.70	\$856.52
i	Retail Trade			\$324,692.46	\$6,493.85
l	Finance, Insurance	ce, And Real Estate		\$1,324.96	\$26.50
	Services			\$50,738.70	\$1,014.79
			Total for Centerville - General	\$613,647.15	\$12,520.51
ente	erville - Gross Re	eceipts			
	ON: G Retail Trad	-			
MA	AJOR GROUP: 54	4 Food Stores			
	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
N.4.	AJOR GROUP: 50	C Apparal And Accessory Stores	Total to MAJOR GROOT 34	IV/A	IV/A
IVI		6 Apparel And Accessory Stores		N/A	NI/A
	Other				N/A
			Total for MAJOR GROUP 56	N/A	N/A
MA	AJOR GROUP: 58	8 Eating And Drinking Places			
	Other			N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MA	AJOR GROUP: 59	9 Miscellaneous Retail			
	Other			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$29,342.95	\$293.44
			Total for DIVISION G	Ψ29,042.90	Ψ233.44
IVISI	ON: I Services				
MA	AJOR GROUP: 73	3 Business Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
			Total for DIVISION I	N/A	N/A
		Ce	nterville - Gross Receipts Recap		
G	Retail Trade			\$29,342.95	\$293.44
	Other			\$1,100.00	\$11.00
			Total for Centerville - Gross Receipts	\$30,442.95	\$304.44
			Out of the Branch		
			Centerville Recap		
A	Agriculture, Fores	stry, And Fishing		\$12,450.50	\$249.01
0	Construction	-		\$1,694.46	\$33.89
)	Manufacturing		2	\$7,323.15	\$146.47
		communications, Electric, Gas, And Sanita	ary Services	\$168,839.22	\$3,699.48
}	Wholesale Trade Retail Trade			\$46,583.70 \$354,035.41	\$856.52 \$6,787.29
, 		ce, And Real Estate		\$1,324.96	\$26.50
	Services			\$50,738.70	\$1,014.79
	Other			\$1,100.00	\$11.00
			Total for Centerville	\$644,090.10	\$12,824.95
			Total for Centervine	· · · · · · · · · · · · · · · · · · ·	Ψ12,027.93

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Central City - Gene	eral				
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		0.407.00	
Other				\$197.60	\$3.96
MA IOD ODOLID.	20	Store Clay Class And Consents Braducts	Total for MAJOR GROUP 27	\$197.60	\$3.96
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Guioi			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor			
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,398.01	\$27.97
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ny Sonyione		
MAJOR GROUP:		Communications	ry Services		
		nmunications, Except Radiotelephone		\$234.50	\$4.69
4841 Cable ar	nd Othe	er Pay Television Services		\$9,763.05	\$195.26
Other				\$5,212.88	\$104.26
			Total for MAJOR GROUP 48	\$15,210.43	\$304.21
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$36,423.08	\$728.46
DIVISION: F Whole:	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	onal E	quipment and Supplies, NEC		\$1,397.00 \$4,021.00	\$27.94
Other			Tatal for MA IOD CDOLID 50		\$80.42
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$5,418.00	\$108.36
Other	31	Wholesale Hade-holl-durable Goods		\$5,468.85	\$111.32
			Total for MAJOR GROUP 51	\$5,468.85	\$111.32
			Total for DIVISION F	\$10,886.85	\$219.68
			Total of Biviolett	Ψ10,000.00	Ψ210.00
DIVISION: G Retail MAJOR GROUP:		Duilding Materials Hardware Corden Supply	And Mahila Llama Daglara		
	52 and Ot	Building Materials, Hardware, Garden Supply, her Building Materials Dealers	And Mobile nome Dealers	\$11,416.96	\$228.34
Other	uu o.	Jananig materiale Jealoie		N/A	N/A
			Total for MAJOR GROUP 52	\$31,509.06	\$630.18
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA IOD COOLE		Automatica Dagless And On 11 Oct 15 Oct 15	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Star	uons	N/A	N/A
Julei			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT INFOOT OF OUT	1977	IN/A
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A

Taxable	Tax Due
•	
JP 56 N/A	N/A
	N/A
JP 57 N/A	N/A
N/A	N/A
	N/A
\$2,593.62	\$51.87
\$2,640.66	\$52.81
JP 59 \$5,234.28	\$104.68
ON G \$253,441.74	\$5,068.83
N/A	N/A
JP 65 N/A	N/A
ON H N/A	N/A
\$849.94	\$17.01
JP 73 \$849.94	\$17.01
	N/A
JP 76 N/A	N/A
N/A	N/A
	N/A
14//	14/74
N/A	N/A
JP 80 N/A	N/A
N/A	N/A
JP 86 N/A	N/A
NIA	N1/A
	N/A
	N/A
ION I \$18,607.48	\$372.17
 า	
-	
\$1,398.01	\$27.97
\$36,423.08	\$728.46
	\$211.73 \$5,068.83
	\$5,068.83 \$372.17
\$157.50	\$3.15
*	
	JP 56 N/A N/A JP 57 N/A N/A JP 58 N/A \$2,593.62 \$2,640.66 JP 59 \$5,234.28 DN G \$253,441.74 N/A JP 65 N/A DN H N/A JP 73 \$849.94 JP 73 \$849.94 JP 78 N/A JP 78 N/A JP 80 N/A JP 80 N/A JP 80 N/A JP 80 N/A JP 87 N/A JP 88 N/A

			Taxable	Tax Due
	Central City Recap			
D	Manufacturing		\$1,398.01	\$27.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$36,423.08	\$728.46
F	Wholesale Trade		\$10,886.85	\$211.73
G	Retail Trade		\$253,441.74	\$5,068.83
I	Services		\$18,607.48	\$372.17
	Other		\$157.50	\$3.15
	Total for Cer	ntral City	\$320,914.66	\$6,412.31

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

hamberlain - Ger	noral			Taxable	Tax Du
		Forester, And Fishing			
VISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn an		•		\$6,085.95	\$121.7
Other				\$43,868.64	\$877.3
		Tota	al for MAJOR GROUP 07	\$49,954.59	\$999.0
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
		Total	al for MAJOR GROUP 09	N/A	N//
			Total for DIVISION A	\$92,174.59	\$1,843.4
VISION: C Constr	ruction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	Contractors		
Other				N/A	N//
		Tota	al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•		0.17.055.44	004444
1799 Special Other	I rade	Contractors, NEC		\$17,055.44 \$64,466.44	\$341.13 \$1,289.3
Other		Tot	al for MAJOR GROUP 17	\$81,521.88	\$1,289.32
		TOG			
			Total for DIVISION C	\$81,555.38	\$1,631.1
VISION: D Manufa	acturir	9			
MAJOR GROUP:	20	Food And Kindred Products		N // A	.
Other				N/A	N//
MA IOD ODOUD	0.4		al for MAJOR GROUP 20	N/A	N//
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
Other		Tot	al for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	III IVIAJOR GROOF 24	IV/A	TW/F
		ublishing, or Publishing and Printing		\$2,924.88	\$58.49
2721 Periodica	als: Pu	blishing, or Publishing and Printing		\$36.72	\$0.73
2731 Books: F	Publish	ng, or Publishing and Printing		\$934.50	\$18.69
		nting, Lithographic		\$17,080.86	\$341.61
2759 Commer	cial Pr	nting, NEC		\$2,751.71	\$55.03
Other				\$643.85	\$12.88
MAJOR GROUP:	20		al for MAJOR GROUP 27	\$24,372.52	\$487.43
Other	28	Chemicals And Allied Products		N/A	N/A
Other		Tot	al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	and whom one of the or	14/73	14//
Other		, - ,		N/A	N/A
		Tota	al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Trai	sportation Equipment		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E	quipment		
Other				\$458.50	\$9.17
			al for MAJOR GROUP 35	\$458.50	\$9.17
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equipmen		
Other				N/A	N/A
			al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	K1//
Other		- .	M for MA IOD ODOUD 07	N/A	N/A
		Tota	al for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$152,610.48	\$3,052.19
IVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary Service	es		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
		M/Hb and Changes		COO E4C OO	

\$22,516.00

\$450.32

4212 Local Trucking Without Storage

Returns Fi	led: August 2011		
		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Se	ervices continued	****	
Other		\$821.03	\$16.42
	Total for MAJOR GROUP 42	\$23,337.03	\$466.74
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Wildert GROOT 44	10//	14// (
4812 Radiotelephone Communications		\$129,123.39	\$2,582.47
4813 Telephone Communications, Except Radiotelephone		\$125,354.98	\$2,507.11
4841 Cable and Other Pay Television Services		\$4,969.67	\$99.39
4899 Communications Services, NEC		\$3,968.16	\$79.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$264,110.84	\$5,282.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$11,916.16	\$238.32
Other		\$170,162.83	\$3,403.26
	Total for MAJOR GROUP 49	\$182,078.99	\$3,641.58
	Total for DIVISION E	\$484,000.81	\$9,680.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$1,581.56	\$31.64
5044 Office Equipment		\$9,670.95	\$193.41
5045 Computers and Computer Peripheral Equipment and Software		\$3,788.67	\$75.77
5046 Commercial Equipment, NEC		\$5,816.56	\$116.34
5047 Medical, Dental, and Hospital Equipment and Supplies		\$41,356.91	\$827.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	on Materials	\$98,974.62	\$1,979.49
5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$18,473.00 \$11,123.00	\$369.46 \$222.46
5082 Construction and Mining Machinery and Equipment		\$440.41	\$8.81
5083 Farm and Garden Machinery and Equipment		\$3,505.59	\$70.11
5084 Industrial Machinery and Equipment		\$4,554.76	\$91.09
5087 Service Establishment Equipment and Supplies		\$2,997.17	\$59.95
5099 Durable Goods, NEC		\$7,440.70	\$148.81
Other		\$22,788.49	\$455.77
	Total for MAJOR GROUP 50	\$232,512.39	\$4,650.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$129.69	\$2.59
5141 Groceries, General Line		\$28,777.82	\$575.55
5142 Packaged Frozen Foods		\$6,313.54	\$156.74
5149 Groceries and Related Products, NEC		\$1,059.90 \$42,710.75	\$21.20
5191 Farm Supplies Other		\$25,309.94	\$854.22 \$506.20
	Total for MAJOR GROUP 51		\$2,116.50
		\$104,301.64	
	Total for DIVISION F	\$336,814.03	\$6,766.74
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$185,542.36	\$3,710.85
5251 Hardware Stores		\$86,081.89	\$1,721.64
Other		\$100,305.57	\$2,006.11
	Total for MAJOR GROUP 52	\$371,929.82	\$7,438.60
MAJOR GROUP: 53 General Merchandise Stores		AE 075 C	*.*.==
5311 Department Stores		\$5,075.39	\$101.50
5331 Variety Stores		\$173,766.32 N/A	\$3,475.33 N/A
Other	Total for MA IOD ODOLID 50		N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$275,967.18	\$5,519.34
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$769,211.18	\$15,384.23
OTTI Group Glores		ψε 03,211.10	ψ10,004.23

		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: G Retail Trade continued			
5499 Miscellaneous Food Stores		\$3,808.81	\$76.18
Other		\$37,615.15	\$752.31
	Total for MAJOR GROUP 54	\$810,635.14	\$16,212.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5511 Motor Vehicle Dealers		\$134,123.56	\$2,682.47
5531 Auto and Home Supply Stores		\$58,410.74	\$1,168.21
5541 Gasoline Service Station		\$70,525.95	\$1,410.51
Other		\$48,450.77	\$969.02
	Total for MAJOR GROUP 55	\$311,511.02	\$6,230.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$15,143.44	\$302.87
5651 Family Clothing Stores		\$29,528.94	\$590.57
5699 Miscellaneous Apparel and Accessory Stores		\$279.00	\$5.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$46,543.31	\$930.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$33,985.90	\$679.72
5713 Floor Coverings Stores		\$6,413.81	\$128.27
5719 Miscellaneous Homefurnishings Stores		\$3,030.23	\$60.61
5722 Household Appliance Stores		\$13,282.78	\$265.66
5734 Computer and Computer Software Stores		\$1,077.00	\$21.54
Other		\$504.00	\$10.08
	Total for MAJOR GROUP 57	\$58,293.72	\$1,165.88
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$657,052.35	\$13,141.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$708,091.55	\$14,161.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$140,889.60	\$2,817.79
5941 Sporting Goods Stores and Bicycle Shops		\$5,096.98	\$101.94
5943 Stationery Stores		\$1,961.58	\$39.24
5947 Gift, Novelty, and Souvenir Shops		\$9,866.84	\$197.33
5949 Sewing, Needlework, and Piece Goods Stores		\$18,644.44	\$372.89
5961 Catalog and Mail-Order Houses		\$17,550.20 \$30.786.47	\$351.00 \$610.54
5963 Direct Selling Establishments		\$30,786.17 \$180,702.61	\$619.54 \$3,614.07
5999 Miscellaneous Retail Stores, NEC Other		\$125,141.43	\$2,502.84
Other	T-4-1 for MA IOD ODOLID 50		
	Total for MAJOR GROUP 59	\$530,639.85	\$10,616.64
	Total for DIVISION G	\$3,113,611.59	\$62,276.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,821.96	\$76.44
	Total for MAJOR GROUP 60	\$3,821.96	\$76.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,967.49	\$39.35
	Total for MAJOR GROUP 61	\$1,967.49	\$39.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			1377
6411 Insurance Agents, Brokers, and Service		\$1,185.49	\$23.71
J. J,	Total for MAJOR GROUP 64	\$1,185.49	\$23.71
MAJOR GROUP: 65 Real Estate	. 3.6.1.3.1.1.3.3.1.3.1.3.1.3.1.3.1	ψ1,100.70	Ψ20.71
Sort Ortoor			

		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
6531 Real Estate Agents and Managers		\$15,186.05	\$303.72
	Total for MAJOR GROUP 65	\$15,186.05	\$303.72
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$28,996.03	\$579.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	odging Places		
7011 Hotels and Motels		\$448,261.31	\$8,965.23
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$456,606.86	\$9,132.14
MAJOR GROUP: 72 Personal Services		* ***********************************	+ 2,12=111
7221 Photographic Studios, Portrait		\$11,351.76	\$227.05
7231 Beauty Shops		\$42,508.52	\$850.18
7299 Miscellaneous Personal Services, NEC		\$4,771.04	\$95.42
Other		\$28,762.11	\$575.24
	Total for MAJOR GROUP 72	\$87,393.43	\$1,747.89
MAJOR GROUP: 73 Business Services	Total for Nin both Green 72	ψον,000.40	ψ1,7 47.00
7311 Advertising Agencies		\$595.81	\$14.27
7331 Direct Mail Advertising Services		\$308.34	\$6.16
7342 Disinfecting and Pest Control Services		\$2,293.10	\$45.86
7349 Building Cleaning and Maintenance Services, NEC		\$16,980.45	\$339.62
7359 Equipment Rental and Leasing, NEC		\$10,356.46	\$207.12
7371 Computer Programming Services		\$5,201.19	\$104.02
7372 Prepackaged Software		\$13,695.23	\$273.90
7374 Computer Processing and Data Preparation and Processing Serv	vices	\$330.29	\$6.61
7375 Information Retrieval Services		\$760.67	\$15.21
7379 Computer Related Services, NEC		\$1,674.51	\$33.49
7384 Photofinishing Laboratories		\$192.24	\$3.84
7389 Miscellaneous Business Services		\$35,227.39	\$704.55
Other		\$1,426.43	\$28.53
	Total for MAJOR GROUP 73	\$89,042.11	\$1,783.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	rotario in total ro	Ψου,ο 12.11	ψ1,700.10
7538 General Automotive Repair Shops		\$117,185.81	\$2,343.72
Other		\$93,020.79	\$1,860.42
	Total for MAJOR GROUP 75	\$210,206.60	\$4,204.14
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOT 73	ψ210,200.00	ψτ,20τ.1τ
7629 Electrical and Electronic Repair Shops, NEC		(\$6,765.70)	(\$135.32)
7699 Repair Shops and Related Services, NEC		\$4,164.70	\$83.30
Other		Ψ4, 104.70 N/A	N/A
otiloi	Total for MA IOD CDOUD 76		
MA IOD ODOUD. 70 Maties Distures	Total for MAJOR GROUP 76	(\$1,285.72)	(\$25.71)
MAJOR GROUP: 78 Motion Pictures		\$6.652.50	\$133.05
7841 Video Tape Rental		\$6,652.50 N/A	\$133.03 N/A
Other	T		
	Total for MAJOR GROUP 78	\$6,917.50	\$138.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$6,672.28	\$133.45
	Total for MAJOR GROUP 79	\$6,672.28	\$133.45
MAJOR GROUP: 80 Health Services			
Other		\$68,760.24	\$1,375.21
	Total for MAJOR GROUP 80	\$68,760.24	\$1,375.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$45,353.53	\$907.06
	Total for MAJOR GROUP 81	\$45,353.53	\$907.06
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

	Returns Filed. Adgust 2011		
		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership O	rganizations		
8611 Business Associations Other		\$118.81 N/A	\$2.38 N/A
Other	Total for MAJOR GROUP 86	\$779.52	\$15.59
MAJOR GROUP: 87 Engineering, A	ccounting, Research, Management, And Related Services	\$119.52	φ15.5 9
8711 Engineering Services	observing, recognism, management, rand reduced convices	\$2,312.67	\$46.25
8721 Accounting, Auditing, and Bookk	eeping Services	\$22,460.00	\$449.20
8742 Management Consulting Service	es	\$4,946.08	\$98.92
Other		\$4,131.61	\$82.64
	Total for MAJOR GROUP 87	\$33,850.36	\$677.01
MAJOR GROUP: 89 Miscellaneous Other	Services	N/A	NI/A
Other	Total for MA IOD CROUD 00		N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$1,004,786.71	\$20,098.11
	Chamberlain - General Recap		
A Agriculture, Forestry, And Fishing		\$92,174.59	\$1,843.49
C Construction		\$81,555.38	\$1,631.11
D ManufacturingE Transportation, Communications, Ele	actric Gas And Sanitary Services	\$152,610.48 \$484,000.81	\$3,052.19 \$9,680.02
F Wholesale Trade	celle, Gas, And Gantary Gervices	\$336,814.03	\$6,617.08
G Retail Trade		\$3,113,611.59	\$62,276.10
H Finance, Insurance, And Real Estate		\$28,996.03	\$579.92
I Services		\$1,004,786.71	\$20,098.36
	Total for Chamberlain - General	\$5,294,549.62	\$105,778.27
DIVISION: A Agriculture, Forestry, And Fis MAJOR GROUP: 09 Fishing, Huntin Other	g, And Trapping	N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trac	de-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$103,673.16	\$1,036.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$105,613.66	\$1,056.14
	alers And Gasoline Service Stations	NIZA	NI/A
Other		N/A	N/A
MAJOR OROLID. 50 Fating And Drive	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drir 5812 Eating Places	iking Places	\$656,151.51	\$6,561.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$707,084.65	\$7,070.85
MAJOR GROUP: 59 Miscellaneous			
5963 Direct Selling Establishments		\$2,787.56	\$27.88
Other		\$129,403.87	\$1,294.04

	Taxable	Tax Due
	Taxable	1 dx Due
nberlain - Gross Receipts <i>continued</i>		
ON: G Retail Trade continued		
Total for MAJOR GROUP 59	\$132,191.43	\$1,321.92
Total for DIVISION G	\$948,848.59	\$9,488.50
ON: I Services		
AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$442,782.05	\$4,427.82
Other	N/A	N/A
Total for MAJOR GROUP 70	\$450,363.34	\$4,503.63
AJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
AJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$457,896.15	\$4,578.94
Chamberlain - Gross Receipts Recap		
Retail Trade	\$948,848.59	\$9,488.50
Services	\$457,896.15	\$4,578.94
Other	\$42,220.00	\$422.20
Total for Chamberlain - Gross Receipts	\$1,448,964.74	\$14,489.64
Chamberlain Recap		
Agriculture, Forestry, And Fishing	\$92,174.59	\$1,843.49
Construction	\$81,555.38	\$1,631.11
Manufacturing	\$152,610.48	\$3,052.19
Transportation, Communications, Electric, Gas, And Sanitary Services	\$484,000.81	\$9,680.02
Wholesale Trade	\$336,814.03	\$6,617.08
Retail Trade	\$4,062,460.18	\$71,764.60
Finance, Insurance, And Real Estate	\$28,996.03	\$579.92
Services	\$1,462,682.86	\$24,677.30
Other	\$42,220.00	\$422.20
Total for Chamberlain	\$6,743,514.36	\$120,267.91

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	-	Taxable	Tax Due
Chancellor - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		\$1,182.65	\$23.65
	Total for MAJOR GROUP 07	\$1,182.65	\$23.65
	Total for DIVISION A	\$1,182.65	\$23.65
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Other	ction Contractors	N/A	N/A
Other	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$1,828.27	\$36.57
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$863.68	\$17.27
Other	T-1-1 (MA IOD ODOLID 07	\$372.50	\$7.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$1,236.18	\$24.72
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Compu	iter Equipment		
Other		N/A	N/A
MAJOR OROUR OR ELLEVANION ELLEVANION	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Co Other	omponents, Except Computer Equipmen	t N/A	N/A
Calci	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$3,314.68	\$66.29
DIVICION. F. Turner and the Communications Floring Co. And Conitant		\$6,6 1 1166	400.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	bervices		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$7,212.47 \$503.17	\$144.25
4841 Cable and Other Pay Television Services		\$11,145.42	\$10.06 \$222.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$19,104.49	\$382.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$18,945.33	\$378.91
	Total for MAJOR GROUP 49	\$18,945.33	\$378.91
	Total for DIVISION E	\$41,184.32	\$823.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		0004.00	£40.04
5044 Office Equipment5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct	tion Materials	\$601.90 \$5,562.12	\$12.04 \$111.24
Other		\$3,938.45	\$78.77
	Total for MAJOR GROUP 50	\$10,102.47	\$202.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$2,551.75	\$51.03
	Total for MAJOR GROUP 51	\$2,551.75	\$51.03
	Total for DIVISION F	\$12,654.22	\$253.08

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

			Taxable	Tax Due
Chancellor - Gene	ral continued		,	
DIVISION: G Retail	Trade continued			
Other			\$22,272.72	\$445.45
		Total for MAJOR GROUP 52	\$22,272.72	\$445.45
MAJOR GROUP:	53 General Merchandi	se Stores		
5311 Departm	ent Stores		\$405.67	\$8.11
Other			N/A	N/A
MA IOD ODOUD	E4 Earl Otana	Total for MAJOR GROUP 53	\$1,031.67	\$20.63
MAJOR GROUP:	54 Food Stores neous Food Stores		\$884.91	\$17.70
Other	ledus Food Stoles		\$664.91 N/A	\$17.70 N/A
Cillor		Total for MAJOR GROUP 54	\$1,318.99	\$26.38
MAJOR GROUP:	55 Automotive Dealers	s And Gasoline Service Stations	ψ1,010.33	Ψ20.00
Other	7 Tutomouro Boulon	37 H. G.	\$31,722.71	\$634.45
		Total for MAJOR GROUP 55	\$31,722.71	\$634.45
MAJOR GROUP:	56 Apparel And Acces		, ,	,
5621 Women'	S Clothing Stores	•	\$316.74	\$6.34
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$336.91	\$6.74
MAJOR GROUP:	57 Home Furniture, Fu	ırnishings, And Equipment Stores		
•	er and Computer Software S	tores	\$2,285.45	\$45.71
Other		<u> </u>	\$4,392.26	\$87.85
		Total for MAJOR GROUP 57	\$6,677.71	\$133.56
MAJOR GROUP:	58 Eating And Drinking	g Places	#04.00F.07	£420.04
5812 Eating P Other	laces		\$21,995.67 N/A	\$439.91 N/A
Otilei		Total for MAJOR GROUP 58	\$33,944.45	\$678.89
MAJOR GROUP:	59 Miscellaneous Reta		Ф 33,944.43	φ0/0.09
	and Mail-Order Houses	и	\$768.56	\$15.38
-	elling Establishments		\$2,153.79	\$43.08
5999 Miscella	neous Retail Stores, NEC		\$7,509.54	\$150.19
Other			\$4,267.26	\$85.35
		Total for MAJOR GROUP 59	\$14,699.15	\$294.00
		Total for DIVISION G	\$112,004.31	\$2,240.10
DIVISION: H Finance	e, Insurance, And Real Est	ate		
MAJOR GROUP:	61 Non-depository Cre			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, I	Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,945.33	\$38.91
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
Other			\$7,277.23	\$145.55
		Total for MAJOR GROUP 72	\$7,277.23	\$145.55
MAJOR GROUP:	73 Business Services			
•	aged Software		\$1,215.57	\$24.31
	neous Business Services		\$2,445.67	\$48.91
Other			\$5,249.49	\$105.00
		Total for MAJOR GROUP 73	\$8,910.73	\$178.22
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				Taxable	Tax Due
Chancellor - Genera					
		ntinued			
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MA IOD ODOLID 75		
MA IOD ODOLID.	70	Missallanasus Danais Caminas	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services and Related Services, NEC		\$765.62	\$15.31
1000 Repair Of	юрос	and related dervices, re_0	Total for MAJOR GROUP 76	\$765.62	\$15.31
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT MIASON GINOUP 70	φ/05.02	\$10.51
Other	, 0	Wotton Fistures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Will bork of Kool To	10/1	14/7 (
Other		, and 3.1.0.1.0 and 1.00.10 an		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
Other				(\$1,513.67)	(\$30.27)
		Total for MAJOR GROUP 87	(\$1,513.67)	(\$30.27)	
			Total for DIVISION I	\$29,567.55	\$591.37
C Construction D Manufacturing E Transportation F Wholesale Tra G Retail Trade	g n, Cor ade	y, And Fishing mmunications, Electric, Gas, And Sanitary Serv , And Real Estate		\$1,182.65 \$1,828.27 \$3,314.68 \$41,184.32 \$12,654.22 \$112,004.31 \$1,945.33 \$29,567.55	\$23.65 \$36.57 \$66.29 \$823.68 \$253.08 \$2,240.10 \$38.91 \$591.37
Chancellor - Gross DIVISION: C Constru MAJOR GROUP:		1	Total for Chancellor - General	\$203,681.33	\$4,073.65
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: G Retail T	rade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$33,116.37	\$331.16
			Total for MAJOR GROUP 58	\$33,116.37	\$331.16
MAJOR GROUP:	59	Miscellaneous Retail		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
					£121 E1
			Total for DIVISION G	\$43,454.79	\$434.5

		Taxable	Tax Due
	Chancellor - Gross Receipts Recap		
G	Retail Trade	\$43,454.79	\$434.54
	Other	\$245.20	\$2.45
	Total for Chancellor - Gross Receipts	\$43,699.99	\$436.99
	Chancellor Recap		
Α	Agriculture, Forestry, And Fishing	\$1,182.65	\$23.65
С	Construction	\$1,828.27	\$36.57
D	Manufacturing	\$3,314.68	\$66.29
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,184.32	\$823.68
F	Wholesale Trade	\$12,654.22	\$253.08
G	Retail Trade	\$155,459.10	\$2,674.64
Н	Finance, Insurance, And Real Estate	\$1,945.33	\$38.91
1	Services	\$29,567.55	\$591.37
	Other	\$245.20	\$2.45
	Total for Chancellor	\$247,381.32	\$4,510.64

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				Taxable	Tax Due
Clark - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 02	IV/A	IN/A
Other		9		\$23,819.85	\$476.40
			Total for MAJOR GROUP 07	\$23,819.85	\$476.40
			Total for DIVISION A	\$23,911.85	\$478.24
DIVISION: C Constr	uction				
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other		·		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
-	, Heat	ting, and Air-Conditioning		\$2,925.83	\$58.52
Other			Tatal for MA IOD ODOLID 47	\$5,605.24	\$112.12
			Total for MAJOR GROUP 17	\$8,531.07	\$170.64
			Total for DIVISION C	\$19,726.97	\$394.56
DIVISION: D Manufa		-			
MAJOR GROUP:	20	Food And Kindred Products		N/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	21	Tobacco Products	Total for WAJON GNOOF 20	IVA	IN/A
Other		. 020000 000000		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$8,207.81	\$164.15
2759 Commerc	cial Pri	inting, NEC		\$2,291.25 \$321.79	\$45.83 \$6.44
Other			Total for MAJOR GROUP 27	\$10,820.85	\$216.42
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WAJON GNOOF 21	φ10,020.03	\$210.42
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$18,813.76	\$376.28
			Total for DIVISION D	\$10,013.70	φ370.20
-		on, Communications, Electric, Gas, And Sa	-		
MAJOR GROUP:		Motor Freight Transportation And Wareho Without Storage	busing	\$12,484.77	\$249.70
Other	icking	without otorage		N/A	N/A
			Total for MAJOR GROUP 42	\$12,574.77	\$251.50
MAJOR GROUP:	48	Communications			
		e Communications		\$79,822.43	\$1,596.45
•		nmunications, Except Radiotelephone		\$70,960.83 \$1,402.47	\$1,419.22 \$28.05
4899 Commun Other	ication	ns Services, NEC		\$1,402.47 N/A	\$28.05 N/A
20101			Total for MAJOR GROUP 48	\$155,454.73	\$3,109.10
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, •	+3,.00.10
Other		-		\$75,098.52	\$1,501.97
			Total for MAJOR GROUP 49	\$75,098.52	\$1,501.97

	Taxable	Tax Due
Clark - General continued		
DIVISION: F Wholesale Trade continued MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,228.00	\$24.56
5045 Computers and Computer Peripheral Equipment and Software	\$2,018.67	\$40.37
5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,960.66	\$279.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$48,540.77	\$970.82
5074 Plumbing and Heating Equipment and Supplies	\$22,978.15	\$459.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$25,559.31	\$511.19
5084 Industrial Machinery and Equipment	\$17,519.00	\$350.38
5087 Service Establishment Equipment and Supplies	\$1,342.46	\$26.85
Other	\$59,236.86	\$1,184.74
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$192,383.88	\$3,847.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,150.50	\$23.01
5141 Groceries, General Line	\$3,464.03	\$69.28
5142 Packaged Frozen Foods	\$1,326.55	\$30.49
Other	\$15,008.62	\$300.18
Total for MAJOR GROUP 51	\$20,949.70	\$422.96
Total for DIVISION F	\$213,333.58	\$4,270.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$150,372.85	\$3,007.45
Other	\$43,926.91	\$878.54
Total for MAJOR GROUP 52	\$194,299.76	\$3,885.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,633.17	\$72.67
Other	N/A	N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$13,166.05	\$263.32
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$3,369.40	\$67.39
Other	\$284,697.81	\$5,693.96
Total for MAJOR GROUP 54	\$288,067.21	\$5,761.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	,,	,,,
5511 Motor Vehicle Dealers	\$20,136.87	\$402.74
5531 Auto and Home Supply Stores	\$58,570.81	\$1,171.41
5541 Gasoline Service Station	\$167,165.37	\$3,343.31
Other	N/A	N/A
Total for MAJOR GROUP 55	\$245,905.96	\$4,918.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$419.75	\$8.40
5651 Family Clothing Stores	\$594.68 \$343.30	\$11.90
5699 Miscellaneous Apparel and Accessory Stores Other	\$342.39 N/A	\$6.85 N/A
Total for MAJOR GROUP 56	\$1,411.31	\$28.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Ψ1,Ψ11.01	Ψ20.24
5712 Furniture Stores	\$12,868.03	\$257.37
5734 Computer and Computer Software Stores	\$1,986.10	\$39.72
Other	\$4,746.76	\$94.94
Total for MAJOR GROUP 57	\$19,600.89	\$392.03
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$49,729.31	\$994.59
Other Tatal for MA IOD CDOUD 50	N/A	N/A
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	\$80,378.41	\$1,607.57
5943 Stationery Stores	\$4,569.18	\$91.39
5961 Catalog and Mail-Order Houses	\$4,659.19	\$93.20
5963 Direct Selling Establishments	\$5,789.33	\$115.79
5999 Miscellaneous Retail Stores, NEC	\$2,262.42	\$45.24

				Taxable	Tax Due
Clark - General cont	tinue	ed			
DIVISION: G Retail Tr	rade	continued			
Other				\$25,662.33	\$513.25
			Total for MAJOR GROUP 59	\$42,942.45	\$858.87
			Total for DIVISION G	\$885,772.04	\$17,715.49
DIVIDION: II Finance		And Book Fototo			
DIVISION: H Finance, MAJOR GROUP:	, ins i 60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
C.I.I.C.			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Estat	te Ag	ents and Managers		\$2,901.00	\$58.02
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$4,885.50	\$97.71
			Total for DIVISION H	\$5,622.04	\$112.44
DIVISION: I Services	2				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels and		-		\$12,245.60	\$244.92
			Total for MAJOR GROUP 70	\$12,245.60	\$244.92
MAJOR GROUP:	72	Personal Services		+ ·-,- ·-·-·	*******
7231 Beauty Sh				\$10,860.41	\$217.20
Other	-			\$30,797.11	\$615.94
			Total for MAJOR GROUP 72	\$41,657.52	\$833.14
MAJOR GROUP:	73	Business Services			
7342 Disinfectin	ng an	d Pest Control Services		\$461.00	\$9.22
7359 Equipmen	t Rer	ntal and Leasing, NEC		\$2,103.10	\$42.06
7372 Prepackaç	_			\$5,644.84	\$112.89
•		cessing and Data Preparation and Processing Se	rvices	\$269.90	\$5.40
		ord, and Armored Car Services		\$739.12	\$14.78
Other	eous	Business Services		\$15,397.95 \$13,077.29	\$307.96 \$261.56
Other			Tabel for MA IOD ODOUD 70		
MA IOD CDOUD	75	Automotive Deneir Continue And Darking	Total for MAJOR GROUP 73	\$37,693.20	\$753.87
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$50,584.01	\$1,011.68
Other			Total for MAJOR GROUP 75	\$50,584.01	\$1,011.68
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT IMAJOR GROUP 75	φ30,364.01	\$1,011.00
		and Related Services, NEC		\$5,653.37	\$113.07
Other	оро	and Notated Col Vicco, NEC		N/A	N/A
			Total for MAJOR GROUP 76	\$22,797.86	\$455.96
MAJOR GROUP:	78	Motion Pictures		 ,· · · · ·	*
7841 Video Tap				\$2,882.17	\$57.64
			Total for MAJOR GROUP 78	\$2,882.17	\$57.64
MAJOR GROUP:	79	Amusement And Recreation Services		•	
Other				\$29,368.44	\$587.37
			Total for MAJOR GROUP 79	\$29,368.44	\$587.37
MAJOR GROUP:	80	Health Services			
Other				\$6,880.17	\$137.61
			Total for MAJOR GROUP 80	\$6,880.17	\$137.61
MAJOR GROUP:	81	Legal Services			
00.0 4 40			Dana 400 of 4007		00/40/0044

			Taxable	Tax Due
Clar	k - General continued			
DIVIS	ION: I Services continued			
	8111 Legal Services		\$30,687.41	\$613.75
		Total for MAJOR GROUP 81	\$30,687.41	\$613.75
N	MAJOR GROUP: 86 Membership Organizations			
	Other		\$1,468.59	\$29.38
		Total for MAJOR GROUP 86	\$1,468.59	\$29.38
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$6,707.10	\$134.14
	8742 Management Consulting Services		\$710.50	\$14.21
	Other		\$6,643.50	\$132.87
		Total for MAJOR GROUP 87	\$14,061.10	\$281.22
		Total for DIVISION I	\$250,326.07	\$5,006.54
	C	lark - General Recap		
A	Agriculture, Forestry, And Fishing		\$23,911.85	\$478.24
С	Construction		\$19,726.97	\$394.56
D	Manufacturing	•	\$18,813.76	\$376.28
E F	Transportation, Communications, Electric, Gas, And Sanitary Serv Wholesale Trade	ices	\$243,128.02	\$4,862.57
F G	Retail Trade		\$213,333.58 \$885,772.04	\$4,248.69 \$17,715.49
Н			\$5,622.04	\$17,715.49 \$112.44
п 1	Finance, Insurance, And Real Estate Services		\$5,622.04 \$250,326.07	\$112.44 \$5,006.54
•	Convices	Total for Clark - General	\$1,660,634.33	\$33,194.81
		Clark Recap		
Α	Agriculture, Forestry, And Fishing		\$23,911.85	\$478.24
C	Construction		\$19,726.97	\$394.56
D	Manufacturing		\$18,813.76	\$376.28
Е	Transportation, Communications, Electric, Gas, And Sanitary Serv	rices	\$243,128.02	\$4,862.57
F	Wholesale Trade		\$213,333.58	\$4,248.69
G	Retail Trade		\$885,772.04	\$17,715.49
H	Finance, Insurance, And Real Estate Services		\$5,622.04 \$250,326.07	\$112.44 \$5,006.54
•	55555	Total for Clark	\$1,660,634.33	\$33,194.81
		Total for Olarit	ψ1,000,004.00	ψ00, 10 -1 .01

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns Fileu	. August 2011		
Clean Lake Cons				Taxable	Tax Due
Clear Lake - Gener					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		•		N/A	N/A
		Tota	al for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Operati	ve Builders	N/A	N/A
Other		Tota	al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction (1471	1477
Other				N/A	N/A
			al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$5,020.72	\$100.42
Other		Tota	al for MAJOR GROUP 17	\$5,020.72	\$100.42
		100	Total for DIVISION C	\$16,033.03	\$320.67
DIVIDION: D. Marret		_	Total for Biviolott C	Ψ10,000.00	Ψ020.07
DIVISION: D Manufa MAJOR GROUP:	acturin 20	g Food And Kindred Products			
Other	20	1 GGG 7 Wild TAINGIGG 1 TOUGGGG		N/A	N/A
		Tota	al for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other		T-1		N/A	N/A
MAJOR GROUP:	27		al for MAJOR GROUP 21	N/A	N/A
		ublishing, or Publishing and Printing		\$18,981.45	\$379.63
2759 Commer	cial Pr	nting, NEC		\$1,081.02	\$21.62
Other				\$1,698.92	\$33.98
MAJOR GROUP:	28	I ota Chemicals And Allied Products	al for MAJOR GROUP 27	\$21,761.39	\$435.23
Other	20	Chemicals / the / thee r roddes		\$320,651.50	\$6,413.03
		Tota	al for MAJOR GROUP 28	\$320,651.50	\$6,413.03
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Tran	sportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E	al for MAJOR GROUP 34	N/A	N/A
Other	00	mastrary and commercial macrimery and computer E	quipment	\$4,426.71	\$88.54
		Tota	al for MAJOR GROUP 35	\$4,426.71	\$88.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equip		
Other		T		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	al for MAJOR GROUP 36	N/A	N/A
Other	0.	Transportation Equipment		N/A	N/A
		Tota	al for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Ph	otographic, Medical And Optic		
Other				\$40,773.50	\$815.47
MAJOR GROUP:	39	Niscellaneous Manufacturing Industries	al for MAJOR GROUP 38	\$40,773.50	\$815.47
Other	00	Wisconaricous Warranactaring maastres		N/A	N/A
		Tota	al for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$397,032.58	\$7,940.67
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary Service	es		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
	ucking	Without Storage		\$11,963.85	\$239.28
Other		Tak	al for MAJOR GROUP 42	N/A \$12,518.85	N/A \$250.38
		Tota	ALIOLIVIAJOR GROUP 42	φ1∠,υ10.00	φ200.38

	•	Taxable	Tax Due
Clear Lake - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services continued		
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		005.405.00	#500.04
4812 Radiotelephone Communications		\$25,195.66	\$503.91
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$391,403.07 \$3,417.50	\$7,828.06 \$68.35
4899 Communications Services, NEC		\$2,107.25	\$42.15
4000 Communications Convictor, NEC	Total for MAJOR GROUP 48	\$422,123.48	\$8,442.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total of WASON GROOT 40	ψτ22,120.το	ψ0,442.47
Other		\$99,282.65	\$1,985.65
	Total for MAJOR GROUP 49	\$99,282.65	\$1,985.65
	Total for DIVISION E	\$547,126.98	\$10,942.54
	Total for DIVISION E	ψ0+1,120.90	ψ10,942.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$2,351.55	\$47.03
5045 Computers and Computer Peripheral Equipment and Softw	vare	\$4,750.67	\$95.01
5047 Medical, Dental, and Hospital Equipment and Supplies		\$7,987.61	\$159.76
5049 Professional Equipment and Supplies, NEC		\$723.83	\$14.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and 0	Construction Materials	\$54,157.80	\$1,083.16
5074 Plumbing and Heating Equipment and Supplies		\$6,523.58	\$130.47
5084 Industrial Machinery and Equipment		\$5,854.12	\$117.08
5085 Industrial Supplies		\$40.66	\$0.82
5087 Service Establishment Equipment and Supplies		\$304.30	\$6.09
Other		\$26,669.56	\$533.40
	Total for MAJOR GROUP 50	\$109,363.68	\$2,187.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#0.0F0.0F	0.47.00
5113 Industrial and Personal Service Paper	•	\$2,353.85 \$844.17	\$47.08 \$16.88
5137 Women's, Children's, and Infants' Clothing and Accessorie 5141 Groceries, General Line	5	\$13,137.02	\$262.74
5142 Packaged Frozen Foods		\$4,327.75	\$108.27
5149 Groceries and Related Products, NEC		\$5,110.98	\$102.22
Other		\$3,487.82	\$69.77
	Total for MAJOR GROUP 51	\$29,261.59	\$606.96
	Total for DIVISION F	\$138,625.27	\$2,794.26
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ppry, 7 tha mobile Home Bealere	\$157,212.37	\$3,144.25
5251 Hardware Stores		\$18,226.82	\$364.53
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$175,865.19	\$3,517.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,766.52	\$35.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,724.74	\$54.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$227,033.73	\$4,540.67
5499 Miscellaneous Food Stores		\$1,202.88	\$24.06
Other	T	N/A	N/A
MA IOD CDOLID: FE Automotive Declare And Cocoline Consider	Total for MAJOR GROUP 54	\$228,595.44	\$4,571.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	ธ งเลแปทจ	\$18,476.71	\$369.54
Other		\$10,470.71 N/A	\$309.54 N/A
	Total for MAJOR GROUP 55	\$105,252.74	\$2,105.06
MAJOR GROUP: 56 Apparel And Accessory Stores	15.0.15. W/ WOT GIVOT 35	ψ.00,202.1 τ	Ψ2,100.00
5621 Women's Clothing Stores		\$33,598.65	\$671.98
<u>-</u>			

	•		
		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: G Retail Trade continued 5651 Family Clothing Stores		\$509.00	\$10.18
Other		\$657.47	\$13.15
	Total for MAJOR GROUP 56	\$34,765.12	\$695.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		ψο 1,1 co. 1 <u>2</u>	4000.01
5731 Radio, Television, and Consumer Electronics Stores		\$364.07	\$7.85
5734 Computer and Computer Software Stores		\$15,189.43	\$303.79
Other		\$6,239.31	\$124.79
	Total for MAJOR GROUP 57	\$21,792.81	\$436.43
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$23,135.80	\$462.72
Other	T	N/A	N/A
MAJOR OROUR. 50 Missellessess Retail	Total for MAJOR GROUP 58	\$46,408.03	\$928.16
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$34,388.93	\$687.78
5943 Stationery Stores		\$8,053.60	\$161.07
5961 Catalog and Mail-Order Houses		\$5,361.70	\$107.23
5962 Automatic Merchandise Machine Operators		\$4,656.72	\$93.14
5963 Direct Selling Establishments		\$5,653.79	\$113.08
5999 Miscellaneous Retail Stores, NEC		\$30,865.15	\$617.31
Other		\$13,365.17	\$267.30
	Total for MAJOR GROUP 59	\$102,345.06	\$2,046.91
	Total for DIVISION G	\$717,749.13	\$14,355.56
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DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		NI/A	NI/A
Other		N/A	N/A
MAJOR OROUR OF RIJEAN	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		\$13,030.00	\$260.60
6531 Real Estate Agents and Managers Other		\$13,030.00 N/A	\$260.60 N/A
Ottlei	Total for MAJOR GROUP 65		
		\$18,002.23	\$360.04
	Total for DIVISION H	\$18,479.55	\$369.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$41,448.33	\$828.96
	Total for MAJOR GROUP 72	\$41,448.33	\$828.96
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$4,805.63	\$96.12
7359 Equipment Rental and Leasing, NEC		\$15,435.01	\$308.70
7371 Computer Programming Services		\$5,263.00	\$105.26
7372 Prepackaged Software		\$12,627.71	\$252.56
7377 Computer Rental and Leasing		\$711.00	\$14.22
7379 Computer Related Services, NEC		\$2,775.55	\$55.51
7389 Miscellaneous Business Services		\$4,361.26	\$87.23
Other		\$50,768.60	\$1,015.37
	Total for MAJOR GROUP 73	\$96,747.76	\$1,934.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

				Taxable	Tax Due
Clear Lake - Gener	ral co	ntinued			
DIVISION: I Service	es coi	ntinued			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	hops a	and Related Services, NEC		\$988.92	\$19.78
Other				\$35,907.90	\$718.16
			Total for MAJOR GROUP 76	\$36,896.82	\$737.94
MAJOR GROUP:	78	Motion Pictures		\$4,821.50	\$96.43
7841 Video Ta	ipe Ke	IIIdi	Total for MAJOR GROUP 78		
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT WAJOR GROUP 76	\$4,821.50	\$96.43
Other	19	Anusement And Necreation Services		N/A	N/A
-			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for Wildork Greech 75	14/7	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$353.26	\$7.07
			Total for MAJOR GROUP 86	\$353.26	\$7.07
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services		
8711 Engineer	-			\$45,742.27	\$914.85
		diting, and Bookkeeping Services		\$4,492.80	\$89.85
8734 Testing L	₋abora	tories		\$1,672.37	\$33.45
Other				\$3,694.85	\$73.90
			Total for MAJOR GROUP 87	\$55,602.29	\$1,112.05
			Total for DIVISION I	\$282,758.17	\$5,655.18
		Clear Lal	ке - General Recap		
C Construction				\$16,033.03	\$320.67
D Manufacturin	ıg			\$397,032.58	\$7,940.67
E Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Services		\$547,126.98	\$10,942.54
F Wholesale Tr	rade			\$138,625.27	\$2,688.43
G Retail Trade				\$717,749.13	\$14,355.56
	ırance	, And Real Estate		\$18,479.55	\$369.59
I Services				\$282,758.17	\$5,655.18
Other		-	 Fotal for Clear Lake - General	\$1,837.09 \$2,119,641.80	\$36.74 \$42,309.38
				φ2,113,0 4 1.00	φ 4 2,309.30
Clear Lake - Gross	Rec	eipts			
DIVISION: G Retail	Trade				
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P	laces			\$23,013.81	\$230.14
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$46,286.04	\$462.86
MAJOR GROUP:	59	Miscellaneous Retail			
Other				(\$5,613.89)	(\$56.14)
SD Dent of Pavenue		Da	ae 191 of 1027		09/12/2011

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SD Dept. of Revenue

			Taxable	Tax Due
Clear	Lake - Gross Receipts continued		·	
DIVISI	ON: G Retail Trade continued			
		Total for MAJOR GROUP 59	(\$5,613.89)	(\$56.14)
		Total for DIVISION G	\$53,543.52	\$535.44
DIVISI	ON: I Services			
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, Ar	d Other Lodging Places		
1417	Other	a other Loaging Flacoo	N/A	N/A
	Other	Total for MA IOD ODOUD 70		
		Total for MAJOR GROUP 70	N/A	N/A
M	AJOR GROUP: 73 Business Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	\$18,006.24	\$180.06
	Cle	ear Lake - Gross Receipts Recap		
G	Retail Trade		\$53,543.52	\$535.44
I	Services		\$18,006.24	\$180.06
		Total for Clear Lake - Gross Receipts	\$71,549.76	\$715.50
		Observation Brown		
		Clear Lake Recap		
С	Construction		\$16,033.03	\$320.67
D	Manufacturing		\$397,032.58	\$7,940.67
E	Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$547,126.98	\$10,942.54
F	Wholesale Trade		\$138,625.27	\$2,688.43
G	Retail Trade		\$771,292.65	\$14,891.00
H	Finance, Insurance, And Real Estate		\$18,479.55	\$369.59
1	Services		\$300,764.41	\$5,835.24
	Other		\$1,837.09	\$36.74
		Total for Clear Lake	\$2,191,191.56	\$43,024.88

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			J		
Colman - General				Taxable	Tax Due
	turo E	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP:	15	Building Construction General Contracto	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	•		04 044 7 0	# 20,00
1711 Plumbing Other	, неат	ing, and Air-Conditioning		\$1,344.72 N/A	\$26.90 N/A
Cino			Total for MAJOR GROUP 17	\$1,861.72	\$37.24
			Total for DIVISION C	\$4,260.81	\$85.22
			Total for Division o	ψ1,200.01	Ψ00.22
DIVISION: D Manufa MAJOR GROUP:	cturin 23	<u> </u>	ada Eram Eabrice And Similar Materials		
Other	23	Apparei And Other Fillished Fioddcts We	ade i form i abrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	S		
2711 Newspap	ers: P	ublishing, or Publishing and Printing		\$2,285.81	\$45.72
2759 Commerc	cial Pri	nting, NEC		\$631.50	\$12.63
Other			Tatal for MA IOD ODOUD 07	\$699.20	\$13.98
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,616.51	\$72.33
Other	20	Chemicals And Allied Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	icts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipment		IV/A
Other			,,,,,,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And Optical Go	ods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$33,931.87	\$678.66
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				\$479.50	\$9.59
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 42	\$479.50	\$9.59
	48 ephone	e Communications		\$38,742.35	\$774.85
		nmunications, Except Radiotelephone		\$6,281.47	\$125.63
TO TO TOTOPHON	d Othe	er Pay Television Services		\$22,997.96	\$459.96
· ·				N/A	N/A
•					
4841 Cable and Other		Florida Oct 1 10 11 0	Total for MAJOR GROUP 48	\$68,293.01	\$1,365.86
4841 Cable and Other MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48		
4841 Cable and Other	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$68,293.01 N/A N/A	\$1,365.86 N/A N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Columan - General continued	Colman - General continued DIVISION: F Mnolesale Trade continued Set Affice Equipment S14.44 S10. S04.5 Computers and Computer Peripheral Equipment and Software S1.99/10.9 S39. S06.5 Electrical Aparatus and Equipment, Wiring Supplies and Construction Materials \$13.2673.31 \$2.653. S06.5 Electrical Aparatus and Equipment, Wiring Supplies and Construction Materials \$13.2673.31 \$2.653. S06.5 Electrical Aparatus and Equipment, Wiring Supplies and Construction Materials \$13.2673.31 \$2.653. S06.5 Electrical Aparatus and Equipment, Wiring Supplies and Construction Materials \$13.2673.31 \$2.653. S06.5 Electrical Aparatus and Equipment, Wiring Supplies and Construction Materials \$2.05.143.19 \$4.102. MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$7.765.60 \$1555. Total for MAJOR GROUP 51 \$7.765.60 \$1555. Total for MAJOR GROUP 52 \$3.48.087.63 \$5.951. MAJOR GROUP 52 Suliding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3.8654.80 \$7.733. S271 Lumber and Other Building Materials Dealers \$3.664.80 \$7.333. Other		Tayable	Tau Dua	
Mayor May	Signature Sign		Тахаыс	Tax Due	
8944 Critics Equipment Supplement Enginement and Software 8965 Electrical Apperatus and Computer Peripherial Equipment and Software 8965 Electrical Apperatus and Equipment (Wirring Supplies and Constituetion Materials) 8965 Electrical Apperatus and Equipment (Wirring Supplies and Constituetion Materials) 8965 Electrical Apperatus and Equipment (Wirring Supplies and Constituetion Materials) 8965 Electrical Apperatus and Equipment (Wirring Supplies and Constituetion Materials) 8965 Electrical Apperatus and Equipment (Wirring Supplies and Constituetion Materials) 8977,855 € \$155.52 € \$17,855 € \$155.52 € \$17,855 € \$155.52 € \$17,855 € \$155.52 €	S944 Office Equipment S914 Add S10, S945 Computers and Computer Peripheral Equipment and Software S19,109 S39, S955 Electrical Appairables and Computer Peripheral Equipment, Wiring Stupplies and Construction Materials S12,673,31 S2,693, S205,143,19 S4,102, S205,143,19	Colman - General continued			
S945 Computers and Computer Repiperal Equipment, Wiring Supplies and Construction Materials \$13,267.31 \$2,253.47 \$31,02.50 \$31,02.73 \$31,0	S045 Computers and Computer Peripheral Equipment and Software \$1,991.09 \$39, \$265 \$105 \$		254444	***	
Major GROUP Statement St	S063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$132,673.1 \$2,653. \$10	• •	* -	•	
MAJOR GROUP 51 Whotesale Trade-non-durable Goods Total for MAJOR GROUP 50 \$3.03,22.03 \$3.68,084	Other \$ 205,143.19 \$4,102.19 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$77,65.60 \$15.55 Other \$77,65.60 \$15.55 Total for MAJOR GROUP 5 \$7,765.60 \$15.55 DIVISION: 6 Retail Trade \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$36,654.80 \$733.70 Total for MAJOR GROUP 52 \$3 Building Materials Dealers \$10.00			•	
MAJOR GROUP. 51 Wholesale Trade-non-durable Goods	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S340,322.03 \$6,806.		, ,	• ,	
Total for MAJOR QROUP 15 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.22 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00) \$155.20 (17.765.00)	Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$34,8087.63 \$345,087.65	Total for MAJOR GROUP 50	\$340,322.03		
Total for MAJOR GROUP 5 \$7,755.00 \$15.32	Total for MAJOR GROUP 5 \$7.765.60 \$155.		¢7.765.60	¢155.22	
Total for DIVISION S Retail Total Record Rec	Division: G Retail Traver Radio Rad	<u>—</u>			
MAJOR GROUP 52 Building Materials, Hardware, Carden Supply, And Mobile Home Dealers S48,654.80 \$73,000	MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S36,654.80 \$733.70 \$731.1 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other \$36,654.80 \$733.70 \$829.50 MAJOR GROUP 53 General Merchandise Stores \$753.72 \$15.50 MAJOR GROUP 54 Food Stores \$753.72 \$15.50 MAJOR GROUP 54 Food Stores \$768.72 \$15.50 MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations \$148,490.03 \$969.50 MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations \$15.50 \$10.50 \$10.50 MAJOR GROUP 56 Apparel And Accessory Stores \$1.85 \$10.50		, ,		
MAJOR GROUP: Statisting Materials, Hardware, Garden Supply, And Mobile Home Dealers \$36,664.80 \$733.09 Char	MAJOR GROUP: 52 billding Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber bertwere and Other Building Materials Dealers 5210 NNA NNA NNA NNA NNA NA NA NA NA	Total to Division F	\$340,U07.U3	\$6,961.76	
5311 Lumber and Other Bullating Materials Dealers Other Othe	5211 Lumber and Other Building Materials Dealers \$36,654.80 \$733.0 Other Total for MAJOR GROUP 52 \$41,499.30 \$829.3 MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 53 \$753.72 \$15. MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$753.72 \$15. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$48,490.03 \$9699.3 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$533 Auto and Home Supply Stores \$3,885.32 \$77. Other Total for MAJOR GROUP 55 \$7,768.32 \$155.5 MAJOR GROUP: 56 Apparel And Accessory Stores \$843.89 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88 \$8.88				
MAJOR GROUP: % All Agency of Major GROUP: %	Other N/A N MAJOR GROUP: 53 General Merchandise Stores \$753.72 \$150. 5311 Department Stores \$753.72 \$150. MAJOR GROUP: 54 Food Stores \$48,490.03 \$969. Other \$48,490.03 \$969. \$48,490.03 \$969. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$3,865.32 \$77. Other N/A N/A N/A N/A 5531 Auto and Home Supply Stores \$3,865.32 \$77. Other \$160.00 <td>7 7 7 11 37</td> <td>¢26 654 90</td> <td>¢722.00</td>	7 7 7 11 37	¢26 654 90	¢722.00	
MAJOR GROUP 5 a General Merchandise Stores S753.72 S15.08	Total for MAJOR GROUP 52			•	
MAJOR GROUP: 53 General Merchandise Stores \$753.72 \$15.08	MAJOR GROUP: 53 General Merchandise Stores \$753.72 \$15.5 5311 Department Stores Total for MAJOR GROUP 53 \$753.72 \$15.5 MAJOR GROUP: 54 Food Stores \$48,490.03 \$969.0 Other \$48,490.03 \$969.0 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$3,885.32 \$77. Other NIA NIA NIA NIA Other Total for MAJOR GROUP 55 \$7,768.32 \$155.0 MAJOR GROUP: 56 Apparel And Accessory Stores \$438.98 \$8. \$621 Women's Clothing Stores \$1,552.44 \$31. Other Total for MAJOR GROUP 56 \$2,465.92 \$49. MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99. Other \$4,999.61 \$99. Other \$13,444.83 \$268. MAJOR GROUP: \$6 Eating And Drinking Places <				
S311 Department Stores	S7311 Department Stores		ψ + 1, 4 99.30	φ029.90	
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 54		\$753.72	\$15.08	
MAJOR GROUP: 54 Food Stores Other 55 Automotive Dealers And Gasoline Service Stations MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5537 Auto and 10mm Supply Stores 33,865.32 \$77.71 Other 56 Apparel And Accessory Stores 33,865.32 \$155.37 MAJOR GROUP: 56 Apparel And Accessory Stores \$3,865.32 \$155.37 MAJOR GROUP: 56 Apparel And Accessory Stores \$438.98 \$8.78 5654 Family Clothing Stores \$438.98 \$8.78 5712 Furniture Fores \$44.99.61 \$99.99 Other 57 Home Furniture, Furnishings, And Equipment Stores \$44.99.61 \$99.99 Other 58 Eating And Drinking Places \$44.99.61 \$99.99 Other 58 Eating And Drinking Places \$13.444.83 \$8.452.2 \$168.90 MAJOR GROUP: 58 Eating And Drinking Places \$13.444.83 \$8.452.2 \$168.90 MAJOR GROUP: 59 Miscellaneous Retail \$150.00 \$13.444.83 \$145.09 5943 Stationary Stores \$7.254.88 \$145.09 5944 Stationg and Mail-Order Houses \$44.078.22 \$81.57 5956 Direct Selling Establishments \$12.066.39 \$24.112 5959 Miscellaneous Retail Stores, NEC \$4.078.23 \$1.57.96 Other 5950 Total for MAJOR GROUP 59 \$29.266.24 \$585.53 Total for MAJOR GROUP 59 \$29.266.24 \$585.53 Total for MAJOR GROUP 59 \$29.266.24 \$585.53 Total for MAJOR GROUP 59 \$3.07.492.61 \$3.349.85 DIVISION: H Financ-Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3.087.85 \$50.76 MAJOR GROUP: 65 Real Estate \$1.00 \$1.70	MAJOR GROUP: 54 Food Stores \$48,490.03 \$969.05 Total for MAJOR GROUP 54 \$48,490.03 \$969.05 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$531 Auto and Home Supply Stores \$3,885.32 \$7.7 Other Total for MAJOR GROUP 55 \$7,768.32 \$155.52 MAJOR GROUP: 56 Apparel And Accessory Stores \$524 May 88 \$8.88<		\$753.72		
MAUOR GROUP 55 Automotive Dealers And Gasoline Service Stations \$1,000 \$1	Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$3,885.32 \$77. Other Total for MAJOR GROUP 55 \$7,768.32 \$155. MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$438.98 \$8. 5651 Family Clothing Stores \$438.98 \$8. 5651 Family Clothing Stores \$1,552.44 \$31. Other Total for MAJOR GROUP 56 \$2,465.92 \$49. MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$4,999.61 \$99. Other \$8,445.22 \$168. Total for MAJOR GROUP 57 \$13,444.83 \$268. MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A N MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145. 5964 Catalog and Mail-Order Houses \$4,078.22 \$81. 5963 Direct Selling Establishments		*. * * * * * * * * * * * * * * * * * *	******	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5531 Auto and Home Supply Stores 5531 Auto and Home Supply Stores 7532 MAJOR GROUP: 56 Apparel And Accessory Stores 5521 Women's Clothing Stores 5651 Family Clothing Stores 5712 Fumilure Stores 5714 Fumilure Stores 5715 Fumilure Stores 5	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$3,885.32 \$77. Other N/A N N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$438.98 \$8. 5621 Women's Clothing Stores \$438.98 \$8. 5651 Family Clothing Stores \$438.98 \$8. MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,552.44 \$31. MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.00 Other \$13,444.83 \$268.00 MAJOR GROUP: \$8 Eating And Drinking Places N/A N Other N/A N <th< td=""><td>Other</td><td>\$48,490.03</td><td>\$969.80</td></th<>	Other	\$48,490.03	\$969.80	
\$531 Auto and Home Supply Stores \$3,885.32 \$77.71 \$7.70 \$7.	S531 Auto and Home Supply Stores \$3,885.32 \$77. Other	Total for MAJOR GROUP 54	\$48,490.03	\$969.80	
Other N/A	Other N/A N MAJOR GROUP: 56 Apparel And Accessory Stores \$155. MAJOR GROUP: 56 Apparel And Accessory Stores \$8. 5621 Women's Clothing Stores \$438.98 \$8. 5651 Family Clothing Stores \$1,552.44 \$31. Other N/A N Total for MAJOR GROUP 56 \$2,465.92 \$49. MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.0 Other \$8,445.22 \$168.0 Total for MAJOR GROUP 57 \$13,444.83 \$268.0 MAJOR GROUP: 58 Eating And Drinking Places N/A N Other N/A N N/A N MAJOR GROUP: 59 Miscellaneous Retail N/A N MAJOR GROUP: 59 Miscellaneous Retail \$7,254.68 \$145.0 5963 Direct Selling Establishments \$12,056.39	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Total for MAJOR GROUP 56 Apparel And Accessory Stores \$438.98 \$8.78	Total for MAJOR GROUP 55	5531 Auto and Home Supply Stores		\$77.71	
MAJOR GROUP: 56 Apparel And Accessory Stores \$438.98 \$6.78 5621 Vormer's Clothing Stores \$1,552.44 \$31.05 Other Total for MAJOR GROUP: \$1,552.44 \$31.05 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.99 MAJOR GROUP: 58 Eating And Drinking Places \$1,499.61 \$99.99 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A MAJOR GROUP: 58 Bits glad and Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$7,254.68 \$145.09 5995 Inct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail Stores, NEC \$4,097.32 \$315.57 5995 Divest Selling Establishments \$12,765.48 \$145.09 5999 Miscellaneous Retail Stores, NEC \$4,097.32 \$315.57 5090 Miscellaneous Retail Stores, NEC \$4,097.32 \$315.57 Total for MAJOR GROUP 59 \$29,265.24 \$35.52	MAJOR GROUP: 56 Apparel And Accessory Stores \$621 Women's Clothing Stores \$438.98 \$8.552.44 \$31.1 Other N/A N/A <th colspa<="" td=""><td>Other</td><td></td><td></td></th>	<td>Other</td> <td></td> <td></td>	Other		
5621 Women's Clothing Stores \$438.98 \$8.78 5651 Family Clothing Stores \$15.50.24 \$31.05 Other N/A N/A Total for MAJOR GROUP 5 \$2.465.92 \$49.92 AMJOR GROUP 5 \$7 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$9.99 Other \$6,445.22 \$16.99 Other \$6,445.22 \$16.99 Other \$13,444.83 \$268.89 MAJOR GROUP 5 \$8 Eating And Drinking Places N/A N/A Other \$0 N/A N/A Total for MAJOR GROUP 5 \$13,444.83 \$268.88 MAJOR GROUP 5 \$13,444.83 \$268.88 MAJOR GROUP 5 \$10 N/A N/A N/A N/A N/A MAJOR GROUP 5 \$1,7254.68 \$145.09 \$ \$943 Discussioners \$12,056.39 \$241.12 \$ \$959 Miscellaneous Retail \$1,779.62	5621 Women's Clothing Stores \$438.98 \$8. 5651 Family Clothing Stores \$1,552.44 \$31. Other N/A N Total for MAJOR GROUP 56 \$2,465.92 \$49. MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99. Other \$8,445.22 \$168. MAJOR GROUP: 58 Eating And Drinking Places N/A N Other N/A N N/A In the color of the co		\$7,768.32	\$155.37	
5651 Family Clothing Stores \$1,552.44 \$31.05 Other Total for MAJOR GROUP 50 \$2,465.92 \$49.32 MAJOR GROUP: 5712 Furniture Stores 5712 Furniture Stores \$4,999.61 \$99.99 Other \$1,000 Fig. 100 Fig. 1	5651 Family Clothing Stores \$1,552.44 \$31.1 Other Total for MAJOR GROUP 56 \$2,465.92 \$49.3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.3 Other \$8,445.22 \$168.3 MAJOR GROUP: 58 Eating And Drinking Places N/A N Other N/A N/A N MAJOR GROUP: 59 Miscellaneous Retail N/A N MAJOR GROUP: 59 Miscellaneous Retail \$7,254.68 \$145.1 5943 Stationery Stores \$7,254.68 \$145.1 5961 Catalog and Mail-Order Houses \$4,078.22 \$81. 5963 Direct Selling Establishments \$12,056.39 \$241.		¢420 00	¢0 70	
N/A S4,99.61 \$99.99 99.99 99.99 99.99 99.99 99.99 99.99 90.00 \$4,999.61 \$99.99 99.99	Other N/A N Total for MAJOR GROUP 56 \$2,465.92 \$49.50 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.50 5712 Furniture Stores \$4,999.61 \$99.50 Other \$8,445.22 \$168.50 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.05 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.50 \$99.50 5963 Direct Selling Establishments \$12,056.39 \$241.	-	·	·	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.99 Other \$4,999.61 \$99.99 Other Total for MAJOR GROUP 57 \$13,444.83 \$268.89 MAJOR GROUP: 58 Lating And Drinking Places N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Stationery Stores N/A N/A N/A 5943 Stationery Stores \$7,254.68 \$145.09 \$94.078.22 \$81.57 \$963 Direct Selling Establishments \$12,056.39 \$241.12 \$99.99 \$157.254.68 \$145.09 \$157.99.62 \$81.57 \$963 Direct Selling Establishments \$12,056.39 \$241.12 \$99.90 \$157.79.62 \$35.59 \$31.59 \$31.59 \$31.57 \$31.59 \$31.59 \$31.59 \$31.59 \$31.779.62 \$35.59 \$31.59 \$31.779.62 \$35.59 \$31.69 \$31.69 \$31.779.62 \$35.59 \$31.69 \$31.69 \$31.69 \$31.69 \$31.69 \$31.69 \$31.69 \$31.69 \$31.69 \$	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$4,999.61 \$99.50 Other \$8,445.22 \$168.50 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N Total for MAJOR GROUP 58 N/A N MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.6 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.6 5963 Direct Selling Establishments \$12,056.39 \$241.0	•		·	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$4,999.61 \$99.99 Other \$6,445.22 \$168.09 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 50 \$13,444.83 \$268.89 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5943 Stationery: Stores \$12,056.39 \$145.09 5996 Catalog and Mail-Order Houses \$4,078.22 \$81.57 5963 Direct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail \$12,056.39 \$241.12 5999 Miscellaneous Retail Stores, NEC \$4,097.33 \$81.95 Other \$1,779.62 \$35.59 Total for MAJOR GROUP 59 \$29,266.24 \$585.32 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 64 Insurance Carriers N/A N/A Other 70tal for MAJOR GROUP 63 N/A	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$4,999.61 \$99.50 Other \$13,444.83 \$268.33 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N Other N/A N MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.6 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.5 5963 Direct Selling Establishments \$12,056.39 \$241.5	Total for MAJOR GROUP 56	\$2.465.92	\$49.32	
Other \$8,445.22 \$168.90 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5943 Stationery Stores 59 Miscellaneous Retail \$7,254.68 \$145.09 5950 Direct Selling Establishments \$7,254.68 \$145.09 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.57 5963 Direct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail \$1,779.62 \$35.59 Other Total for MAJOR GROUP 59 \$29,266.24 \$3585.32 7 Total for DIVISION 6 \$157,492.61 \$3,149.85 DIVISION: H Finance, Insurance Agents, Brokers, And Service NIA NIA MAJOR GROUP: 63 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate \$3,087.85 \$61.76	Other \$8,445.22 \$168.5 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A </td <td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td> <td>, ,</td> <td>,</td>	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	, ,	,	
NAJOR GROUP: 58 Eating And Drinking Places N/A N/A Total for MAJOR GROUP 58 N/A N/A N/A Total for MAJOR GROUP 58 N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.09 5964 Catalog and Mail-Order Houses \$4,078.22 \$81.57 5963 Direct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail Stores, NEC \$4,097.33 \$81.95 Other	MAJOR GROUP: 58 Eating And Drinking Places	5712 Furniture Stores	\$4,999.61	\$99.99	
MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$7,254.68 \$145.09 5943 Stationery: \$100 der Houses \$4,078.22 \$81.57 5963 Direct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail Stores, NEC \$4,097.33 \$81.95 Other \$1,779.62 \$35.59 Total for MAJOR GROUP 59 \$29,266.24 \$595.50 Total for DIVISION G \$157,492.61 \$3,149.85 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 63 Insurance Carriers N/A N/A Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 6411 Insurance \$5 Real Estate Total for MAJOR GROUP 64 \$3,087.85 \$61.76	MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A N MAJOR GROUP: 59 Miscellaneous Retail \$ Miscellaneous Retail \$ 7,254.68 \$ 145.1 5961 Catalog and Mail-Order Houses \$ 4,078.22 \$ 81.2 5963 Direct Selling Establishments \$ 12,056.39 \$ 241.	Other	\$8,445.22	\$168.90	
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$7,254.68 \$145.09 5943 Stationery Stores \$7,254.68 \$145.09 59561 Catalog and Mail-Order Houses \$4,078.22 \$81.57 5963 Direct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail Stores, NEC \$4,097.33 \$81.95 Other \$1,779.62 \$35.59 Total for MAJOR GROUP5 \$29,266.24 \$585.32 Total for DIVISION GROUP5 \$157,492.61 \$3,149.85 DIVISION: H Finance, Insurance Agents and Service N/A N/A Other 63 Insurance Carriers N/A N/A Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate \$3,087.85 \$61.76	Other N/A N Total for MAJOR GROUP 58 N/A N MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.0 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.0 5963 Direct Selling Establishments \$12,056.39 \$241.0	Total for MAJOR GROUP 57	\$13,444.83	\$268.89	
Name	Total for MAJOR GROUP 58 N/A N MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.0 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.2 5963 Direct Selling Establishments \$12,056.39 \$241.				
MAJOR GROUP: 59 Miscellaneous Retail \$7,254.68 \$145.09 5943 Stationery Stores \$7,254.68 \$145.09 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.57 5963 Direct Selling Establishments \$12,056.39 \$241.12 5999 Miscellaneous Retail Stores, NEC \$4,097.33 \$81.95 Other \$1,779.62 \$35.59 Total for MAJOR GROUP 59 \$29,266.24 \$3585.32 DIVISION: H Finance, Insurance, And Real Estate \$157,492.61 \$3,149.85 MAJOR GROUP: 63 Insurance Carriers N/A N/A Other 7 total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate \$101 for MAJOR GROUP 64 \$3,087.85 \$61.76	MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$7,254.68 \$145.1 5961 Catalog and Mail-Order Houses \$4,078.22 \$81.2 5963 Direct Selling Establishments \$12,056.39 \$241.				
S943 Stationery Stores	5943 Stationery Stores \$7,254.68 \$145. 5961 Catalog and Mail-Order Houses \$4,078.22 \$81. 5963 Direct Selling Establishments \$12,056.39 \$241.		N/A	N/A	
S961 Catalog and Mail-Order Houses \$4,078.22 \$81.57	5961 Catalog and Mail-Order Houses \$4,078.22 \$81. 5963 Direct Selling Establishments \$12,056.39 \$241.		\$7.254.68	\$145.00	
\$12,056.39 \$241.12 \$12,056.39 \$241.12 \$12,056.39 \$12,056.39 \$241.12 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,056.39 \$12,079.62	5963 Direct Selling Establishments \$12,056.39 \$241.	·			
Other \$1,779.62 \$35.59 Total for MAJOR GROUP 59 \$29,266.24 \$585.32 TOTAL for DIVISION G \$157,492.61 \$3,149.85 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers N/A N/A Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate				•	
Total for MAJOR GROUP 59 \$29,266.24 \$585.32	5999 Miscellaneous Retail Stores, NEC \$4,097.33 \$81.	5999 Miscellaneous Retail Stores, NEC	\$4,097.33	\$81.95	
Total for DIVISION G \$157,492.61 \$3,149.85	Other \$1,779.62 \$35.	Other	\$1,779.62	\$35.59	
MAJOR GROUP: 63 Insurance Carriers N/A N/A N/A	Total for MAJOR GROUP 59 \$29,266.24 \$585.	Total for MAJOR GROUP 59	\$29,266.24	\$585.32	
MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 6411 Insurance Agents, Brokers, and Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate \$3,087.85 \$61.76	Total for DIVISION G \$157,492.61 \$3,149.6	Total for DIVISION G	\$157,492.61	\$3,149.85	
MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 6411 Insurance Agents, Brokers, and Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate \$3,087.85 \$61.76	DIVISION: H Finance, Insurance, And Real Estate	DIVISION: H Finance, Insurance, And Real Estate			
Total for MAJOR GROUP 63 N/A N/A		, , , , , , , , , , , , , , , , , , ,			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate **Samurance Agents, Brokers, and Service \$3,087.85 \$61.76 **Total for MAJOR GROUP 64 \$3,087.85 \$61.76	Other N/A N	Other	N/A	N/A	
6411 Insurance Agents, Brokers, and Service \$3,087.85 \$61.76 Total for MAJOR GROUP 64 \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate \$61.76	Total for MAJOR GROUP 63 N/A N	Total for MAJOR GROUP 63	N/A	N/A	
Total for MAJOR GROUP 64 \$3,087.85 \$61.76 MAJOR GROUP: 65 Real Estate	MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
MAJOR GROUP: 65 Real Estate	6411 Insurance Agents, Brokers, and Service \$3,087.85 \$61.	6411 Insurance Agents, Brokers, and Service	\$3,087.85	\$61.76	
			\$3,087.85	\$61.76	
FE34 Hard Fototo Agento and Managers				.	
		<u> </u>		\$528.56	
Total for MAJOR GROUP 65 \$26,427.50 \$528.56	Total for MAJOR GROUP 65 \$26,427.50 \$528.	Total for MAJOR GROUP 65	\$26,427.50	\$528.56	

Returns i	iica. August 2011		
		Taxable	Tax Due
Colman - General continued	T (000 747 04	0504.07
	Total for DIVISION H	\$29,747.84	\$594.97
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		\$2,631.95	\$52.65
	Total for MAJOR GROUP 72	\$2,631.95	\$52.65
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$528.00	\$10.56
7359 Equipment Rental and Leasing, NEC		\$3,453.00	\$69.06
7372 Prepackaged Software		\$1,825.45	\$36.51
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$553.25 \$12,203.45	\$11.07 \$244.07
Other		\$3,767.76	\$75.36
55	Total for MAJOR GROUP 73	\$22,330.91	\$446.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		+ ,	*******
7538 General Automotive Repair Shops		\$13,692.08	\$273.85
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$13,801.74	\$276.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$213.50	\$4.27
	Total for MAJOR GROUP 76	\$213.50	\$4.27
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$23,904.40	\$478.10
Other	Total for MAJOR GROUP 79	\$23,904.40	\$478.10
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$23,904.40	\$476.10
Other		N/A	N/A
one	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOT 60	IWA	19/74
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management	t, And Related Services		
Other		\$15,711.83	\$314.24
	Total for MAJOR GROUP 87	\$15,711.83	\$314.24
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$91,497.83	\$1,830.00
Colmar	n - General Recap		
C Construction		\$4,260.81	\$85.22
D Manufacturing		\$33,931.87	\$678.66
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$180,123.70	\$3,602.48
F Wholesale Trade		\$348,087.63	\$6,961.76
G Retail Trade		\$157,492.61	\$3,149.85
H Finance, Insurance, And Real Estate		\$29,747.84	\$594.97
I Services		\$91,497.83	\$1,830.00
Other		\$276.33	\$5.53
	Total for Colman - General	\$845,418.62	\$16,908.47

		Taxable	Tax Due
	Colman Recap		
С	Construction	\$4,260.81	\$85.22
D	Manufacturing	\$33,931.87	\$678.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$180,123.70	\$3,602.48
F	Wholesale Trade	\$348,087.63	\$6,961.76
G	Retail Trade	\$157,492.61	\$3,149.85
Н	Finance, Insurance, And Real Estate	\$29,747.84	\$594.97
I	Services	\$91,497.83	\$1,830.00
	Other	\$276.33	\$5.53
	Total for Co	olman \$845,418.62	\$16,908.47

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Colome - General					
DIVISION: A Agricu	ilture, i	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal	Specialties	N 1/A	
Other			Total for MA IOD ODOLID 00	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti			ataustian Ocataustan		
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Con	struction Contractors	N/A	N/A
Cilio			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$4,495.53	\$89.91
DIVISION: D Manuf	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F		IWA	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa _l Other	pers: P	ublishing, or Publishing and Printing		\$134.54 \$970.82	\$2.69 \$19.42
Other			Total for MAJOR GROUP 27	\$1,105.36	\$22.11
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GNOOF 27	φ1,100.00	φ22.11
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other				N/A	N/A
MAJOR GROUP:	20	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 35	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	(\$1,439.01)	(\$28.78)
DIVISION: E Transa	o etati	on, Communications, Electric, Gas, And Sanit	omi Somilooo	(, , , ,	(, ,
MAJOR GROUP:		on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousir	•		
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$6,488.81 \$14.238.00	\$129.77 \$284.78
Other	ne Con	nmunications, Except Radiotelephone		\$14,238.99 N/A	φ264.76 N/A
-			Total for MAJOR GROUP 48	\$22,247.80	\$444.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$41,854.98	\$837.09
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,201.09	\$24.02
			Total for MAJOR GROUP 50	\$1,201.09	\$24.02

		Returns i	rileu. August 2011		
				Taxable	Tax Due
Colome - General					
DIVISION: F Whole MAJOR GROUP:		rade continued Wholesale Trade-non-durable Goods			
Other	01	Wholesale Hade hell darable cools		\$1,803.82	\$37.04
			Total for MAJOR GROUP 51	\$1,803.82	\$37.04
			Total for DIVISION F	\$3,004.91	\$61.06
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	55	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$6,845.09	\$136.90
			Total for MAJOR GROUP 54	\$6,845.09	\$136.90
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	ns .	N/A	N/A
Cilio			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$381.90	\$7.64
5651 Family C Other	Clothin	g Stores		\$686.45 \$302.50	\$13.73 \$6.05
Other			Total for MAJOR GROUP 56	\$1,370.85	\$27.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto		Ψ1,010.00	Ψ27.12
Other				\$1,333.36	\$26.67
			Total for MAJOR GROUP 57	\$1,333.36	\$26.67
MAJOR GROUP:	58	Eating And Drinking Places		#05.004.00	0710.00
Other			Tatal for MA IOD ODOLID 50	\$35,984.39	\$719.69
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$35,984.39	\$719.69
		ail-Order Houses		\$3,039.85	\$60.80
		Establishments		\$1,162.86	\$23.26
5999 Miscellai Other	neous	Retail Stores, NEC		\$4,539.12 \$1,083.17	\$90.79 \$21.66
Other			Total for MAJOR GROUP 59	\$9,825.00	\$196.51
			Total for DIVISION G	\$95,047.66	\$1,900.97
DIVIDION: II Financi		And Beel Fetate	Total for Bivioloty o	ψου,υ 17.00	ψ1,000.01
DIVISION: H Finance MAJOR GROUP:	e, ins 60	urance, And Real Estate Depository Institutions			
Other	00	Depository metitations		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other			T	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insulance Agents, blokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$4,709.69	\$94.20
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$579.89	\$11.60
			Total for MAJOR GROUP 72	\$579.89	\$11.60
MAJOR GROUP:	73 Clean	Business Services ing and Maintenance Services, NEC		\$1,387.11	\$27.74
7372 Prepack		_		\$290.67	\$5.81
Other	- '			\$2,620.13	\$52.41

			Rotaine	Tillou. August 2011		
					Taxable	Tax Due
Colome - Ge	eneral co	ntin	ued			
DIVISION: I	Services	con	tinued			
				Total for MAJOR GROUP 73	\$4,297.91	\$85.96
MAJOR GR	ROUP:	75	Automotive Repair, Services, And Parking			
Other	Ī				\$15,830.05	\$316.60
				Total for MAJOR GROUP 75	\$15,830.05	\$316.60
MAJOR GR	ROUP:	76	Miscellaneous Repair Services			
Other	•				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GR	ROUP:	78	Motion Pictures			
Other	•				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	ROUP:	81	Legal Services			
Other					N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR	ROUP:	86	Membership Organizations			
Other	•				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR	ROUP:	87	Engineering, Accounting, Research, Manageme			
Other			3, 3, 3, ,	,	\$597.83	\$11.96
				Total for MAJOR GROUP 87	\$597.83	\$11.96
				Total for DIVISION I		\$467.48
				Total for DIVISION I	\$23,374.01	Ψ407.40
			Colo	me - General Recap		
			Colo	ine - General Necap		
C Cons	struction				\$4,495.53	\$89.91
	ufacturing				(\$1,439.01)	(\$28.78)
	_	Con	nmunications, Electric, Gas, And Sanitary Service	es	\$41,854.98	\$837.09
F Who	lesale Trad	е			\$3,004.91	\$54.10
G Reta	il Trade				\$95,047.66	\$1,900.97
H Fina	nce, Insurai	nce,	And Real Estate		\$4,709.69	\$94.20
I Serv	rices				\$23,374.01	\$467.48
Othe	er				\$200.00	\$4.00
				Total for Colome - General	\$171,247.77	\$3,418.97
				Colome Recap		
0 0	- 4				64.405.50	*** * :
	struction ufacturing				\$4,495.53 (\$1,439.01)	\$89.91 (\$28.78)
	•	Con	nmunications, Electric, Gas, And Sanitary Service	es	\$41,854.98	\$837.09
F Who	olesale Trad				\$3,004.91	\$54.10
	ail Trade	noo	And Deal Estate		\$95,047.66 \$4,700.60	\$1,900.97 \$04.20
H Fina I Serv		nce,	And Real Estate		\$4,709.69 \$23,374.01	\$94.20 \$467.48
Othe					\$200.00	\$4.00
				Total for Colome	\$171,247.77	\$3,418.97
				10101101		

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Colton - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	NIA
Other			Tabel for MA IOD ODOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Minus Civis Ci	14/74	14/7.
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$16,130.24	\$322.61
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$18,240.51	\$364.81
			Total for DIVISION C	\$20,763.01	\$415.26
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 2000: E	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,719.17	\$34.38
		ing, or Publishing and Printing		\$283.50	\$5.67
Other				\$983.11	\$19.66
			Total for MAJOR GROUP 27	\$2,985.78	\$59.71
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID.	25	Industrial And Commental Machines, And	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen	t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Tatal for MA IOD CDOUD 20	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,336.37	\$86.72
-		on, Communications, Electric, Gas, And Sa			
MAJOR GROUP:		Motor Freight Transportation And Wareho Without Storage	using	\$5,690.67	\$113.81
4212 LOCAL III	ucking	Williout Storage	Total for MAJOR GROUP 42	\$5,690.67	\$113.81
MAJOR GROUP:	48	Communications	Total of Mindolf GROOT 42	ψο,οσο.στ	ψ110.01
4812 Radiotel	ephon	e Communications		\$33,682.34	\$673.65
•		mmunications, Except Radiotelephone		\$10,794.12	\$215.89
	nd Oth	er Pay Television Services		\$18,818.33	\$376.37 N/A
Other			Total for MAJOR GROUP 48	N/A \$63,433.53	\$1,268.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total to MAJOR GROUP 46	Ф 03,433.33	φ1,200.00
Other	10	Elouro, Guo, 7 and Garmary Gorvicco		\$41,588.01	\$831.76
			Total for MAJOR GROUP 49	\$41,588.01	\$831.76
			Total for DIVISION E	\$110,712.21	\$2,214.25
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office Ed	quipme	ent		\$1,237.16	\$24.74
Other				\$6,822.50	\$136.45
			Total for MAJOR GROUP 50	\$8,059.66	\$161.19
0D D			Dana 201 of 1007		00/40/0044

	I	Returns Filed: August 2011		
			Taxable	Tax Due
Colton - General cor	ntinued			
	ale Trade continued			
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$7,928.24	\$158.56
Other		Total for MAJOR GROUP 51	\$7,928.24	\$158.56
		Total for DIVISION F	\$15,987.90	\$319.75
DIVISION: G Retail Tr				
MAJOR GROUP:	52 Building Materials, Hardware, Garden nd Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$68,775.59	\$1,375.51
Other	id Other Building Materials Dealers		N/A	ψ1,373.31 N/A
		Total for MAJOR GROUP 52	\$70,950.09	\$1,419.00
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departmer	nt Stores		\$4,143.34	\$82.87
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$4,957.17	\$99.15
MAJOR GROUP: 5411 Grocery St	54 Food Stores		\$133,515.46	\$2,670.30
•	eous Food Stores		\$133,513.46	\$2,070.30 \$16.41
		Total for MAJOR GROUP 54	\$134,335.80	\$2,686.71
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se	rvice Stations	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , ,
Other			\$7,452.93	\$149.06
		Total for MAJOR GROUP 55	\$7,452.93	\$149.06
MAJOR GROUP:	56 Apparel And Accessory Stores			
5651 Family Clo Other	othing Stores		\$506.68 \$251.46	\$10.13 \$5.03
Other		Total for MAJOR GROUP 56	\$758.14	\$15.16
MAJOR GROUP:	57 Home Furniture, Furnishings, And Eq.		ψ100.14	Ψ10.10
Other	3-, - 1		\$9,356.64	\$187.13
		Total for MAJOR GROUP 57	\$9,356.64	\$187.13
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating Place	ces		\$2,371.55	\$47.43
Other		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail	TOTAL TOLLAR OF GROUP 56	\$23,280.90	\$465.62
	nd Mail-Order Houses		\$3,141.42	\$62.83
5963 Direct Selli	ing Establishments		\$11,703.98	\$245.31
5999 Miscellane	eous Retail Stores, NEC		\$6,731.26	\$134.63
Other			\$4,859.25	\$97.19
		Total for MAJOR GROUP 59	\$26,435.91	\$539.96
		Total for DIVISION G	\$277,527.58	\$5,561.79
DIVISION: H Finance,	, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	63 Insurance Carriers		N/A	N/A
Other		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Servi		IV/A	11/74
Other	9 ,		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$409.21	\$8.18
DIVISION: I Services	5			
MAJOR GROUP:	72 Personal Services			
Other		_	\$16,255.17	\$325.10
		Total for MAJOR GROUP 72	\$16,255.17	\$325.10
MAJOR GROUP:	73 Business Services			

				Taxable	Tax Due
Colton - General c	ontini	ued			
DIVISION: I Service	es coi	ntinued			
7349 Building	Cleani	ng and Maintenance Services, NEC		\$940.15	\$18.81
7359 Equipme	nt Rer	ntal and Leasing, NEC		\$956.37	\$19.13
7372 Prepacka	aged S	oftware		\$1,011.83	\$20.24
7389 Miscellar	neous	Business Services		\$8,182.51	\$163.65
Other				\$683.67	\$13.67
			Total for MAJOR GROUP 73	\$11,774.53	\$235.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
		and Related Services, NEC		\$2,823.50	\$56.47
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$3,196.50	\$63.93
MAJOR GROUP:	78	Motion Pictures	Total for Wildert Gitteel 76	ψο, 130.30	ψ00.50
7841 Video Ta				\$1,956.83	\$39.14
7041 VIGEO 18	ipe ite	indi	T		
			Total for MAJOR GROUP 78	\$1,956.83	\$39.14
MAJOR GROUP:	79	Amusement And Recreation Services		21/2	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen		19/7	14// (
Other	01	Engineering, Accounting, Nesearch, Managemen	t, And Neiated Services	\$2,252.33	\$45.05
Other			T		
			Total for MAJOR GROUP 87	\$2,252.33	\$45.05
MAJOR GROUP:	89	Miscellaneous Services		N//A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$37,446.40	\$748.94
		Coltor	ı - General Recap		
C Construction				\$20,763.01	\$415.26
D Manufacturin	g			\$4,336.37	\$86.72
	-	mmunications, Electric, Gas, And Sanitary Services		\$110,712.21	\$2,214.25
F Wholesale Ti		•		\$15,987.90	\$319.75
G Retail Trade				\$277,527.58	\$5,561.79
H Finance, Inst	ırance	, And Real Estate		\$409.21	\$8.18
I Services				\$37,446.40	\$748.94
Other				\$1,320.25	\$26.40
			Total for Colton - General	\$468,502.93	\$9,381.29
Colton - Gross Red	ceipt	S			
DIVISION: G Retail	Trade				
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P		- ~		\$2,371.55	\$23.71
9				· ·	•

		Taxable	Tax Due
Colto	on - Gross Receipts continued		_
DIVISI	ION: G Retail Trade continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$23,280.90	\$232.80
	Total for DIVISION G	\$53,170.18	\$531.69
DIVISI	ION: I Services		
M	AJOR GROUP: 73 Business Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Colton - Gross Receipts Recap		
G	Retail Trade	\$53,170.18	\$531.69
	Other	\$723.00	\$7.23
	Total for Colton - Gross Receipts	\$53,893.18	\$538.92
	Colton Recap		
С	Construction	\$20,763.01	\$415.26
D	Manufacturing	\$4,336.37	\$86.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,712.21	\$2,214.25
F	Wholesale Trade	\$15,987.90	\$319.75
G	Retail Trade	\$330,697.76	\$6,093.48
Н	Finance, Insurance, And Real Estate	\$409.21	\$8.18
I	Services	\$37,446.40	\$748.94
	Other	\$2,043.25	\$33.63
	Total for Colton	\$522,396.11	\$9,920.21

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			Taxable	Tax Due
Conde - General				
=	e, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
		Total for DIVISION A	N/A	IN/A
DIVISION: D Manufact	<u> </u>			
MAJOR GROUP: Other	27 Printing, Publishing, And Allied Industrie	es	\$341.00	\$6.82
ou.o.		Total for MAJOR GROUP 27	\$341.00	\$6.82
MAJOR GROUP:	28 Chemicals And Allied Products		***************************************	****
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
	35 Industrial And Commercial Machinery A	And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$2,565.50	\$51.31
DIVISION: E Transport	ation, Communications, Electric, Gas, And	Sanitary Services		
	44 Water Transportation			
Other			N/A	N/A
MA IOD ODOLID.	40 Communications	Total for MAJOR GROUP 44	N/A	N/A
	48 Communications one Communications		\$5,202.44	\$104.05
=	Communications, Except Radiotelephone		\$16,600.33	\$332.01
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$22,112.11	\$442.25
	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$34,385.27	\$687.71
DIVISION: F Wholesal	e Trade			
	50 Wholesale Trade-durable Goods	~	0.450.05	00.47
5045 Computers Other	and Computer Peripheral Equipment and Sof	ftware	\$158.67 \$787.00	\$3.17 \$15.74
Other		Total for MAJOR GROUP 50	\$945.67	\$18.91
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total of Wildert Street St	ψ0+0.07	ψ10.51
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$1,521.67	\$30.43
DIVISION: G Retail Tra	de			
	52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
	53 General Merchandise Stores			
5311 Department	Stores		\$547.48	\$10.95
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$547.48	\$10.95
Other	54 Food Stores		\$553.35	\$11.07
		Total for MAJOR GROUP 54	\$553.35	\$11.07
MAJOR GROUP:	55 Automotive Dealers And Gasoline Servi			,
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	56 Apparel And Accessory Stores		****	
5621 Women's C Other	otning Stores		\$684.10 N/A	\$13.68 N/A
Uniter			IN/A	IN/A

				Taxable	Tax Du
Conde - General co	ntinu	red		,	
IVISION: G Retail T	rade	continued			
			Total for MAJOR GROUP 56	\$872.60	\$17.4
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	res		
Other				N/A	N.
			Total for MAJOR GROUP 57	N/A	N/
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/
MA IOD ODOUD		Missallan and Batall	Total for MAJOR GROUP 58	N/A	N/
MAJOR GROUP:	59 nd Ma	Miscellaneous Retail ail-Order Houses		\$383.79	\$7.6
Other	iid ivid	an Order Flouses		\$9,368.74	\$187.3
			Total for MAJOR GROUP 59	\$9,752.53	\$195.0
			Total for DIVISION G	\$47,498.99	\$949.9
			Total for Dividion C	ψ 17 , 100.00	φο 10.0
	•	Irance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/.
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/.
			TOTAL TOTAL DIVISION FI	IVA	IN/A
DIVISION: I Service	-				
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	IN/A	IN/A
Other	73	Dusiliess Services		\$1,858.71	\$37.1
			Total for MAJOR GROUP 73	\$1,858.71	\$37.1
MAJOR GROUP:	78	Motion Pictures		+ ·,•••··	*****
7841 Video Tap	oe Re	ntal		\$298.83	\$5.9
			Total for MAJOR GROUP 78	\$298.83	\$5.9
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$3,118.48	\$62.3
		Conde	 General Recap		
		301146	······		
D Manufacturing	-			\$2,565.50	\$51.31
•		mmunications, Electric, Gas, And Sanitary Services		\$34,385.27	\$687.71
Wholesale Tra Retail Trade	ade			\$1,521.67 \$47,498.99	\$30.43 \$949.99
Services				\$47,496.99 \$3,118.48	\$62.37
Other				\$1,187.21	\$23.74
			Total for Conde - General	\$90,277.12	\$1,805.5
		C	onde Recap		
Manufacturin	~			¢2	фE4 04
D Manufacturing E Transportation		mmunications, Electric, Gas, And Sanitary Services		\$2,565.50 \$34,385.27	\$51.31 \$687.71
Wholesale Tra		•		\$1,521.67	\$30.43
				\$47,498.99	\$949.99
G Retail Trade Services				\$3.118.48	3h2 37
G Retail Trade Services Other				\$3,118.48 \$1,187.21	\$62.37 \$23.74

Taxable

Tax Due

Returns Filed: August 2011

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		Taxable	Tax Due
Corona - General			
DIVISION: A Agriculture, Forestry, And Fig.	-		
MAJOR GROUP: 07 Agricultural Se Other	ervices	N/A	N/A
Cilici	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
	Special Trade Contractors		
Other		\$463.01	\$9.26
	Total for MAJOR GROUP 17	\$463.01	\$9.26
	Total for DIVISION C	\$463.01	\$9.26
DIVISION: D Manufacturing			
_	shing, And Allied Industries		
2711 Newspapers: Publishing, or Pub	blishing and Printing	\$322.31	\$6.45
Other		\$202.40	\$4.05
	Total for MAJOR GROUP 27	\$524.71	\$10.50
	Total for DIVISION D	\$524.71	\$10.50
·	tions, Electric, Gas, And Sanitary Services		
_	Transportation And Warehousing	NI/A	NI/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communicatio		N/A	N/A
4812 Radiotelephone Communication		\$854.67	\$17.09
4813 Telephone Communications, Ex	xcept Radiotelephone	\$694.86	\$13.90
Other		\$2,214.50	\$44.29
	Total for MAJOR GROUP 48	\$3,764.03	\$75.28
MAJOR GROUP: 49 Electric, Gas, a Other	And Sanitary Services	N/A	N/A
Other	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$11,743.03	\$234.86
	Total to Division E	ψ11,743.03	φ254.00
DIVISION: F Wholesale Trade	ade-durable Goods		
MAJOR GROUP: 50 Wholesale Tra Other	ade-durable Goods	\$1,702.79	\$34.05
	Total for MAJOR GROUP 50	\$1,702.79	\$34.05
MAJOR GROUP: 51 Wholesale Tra	ade-non-durable Goods		
Other		\$1,944.32	\$38.89
	Total for MAJOR GROUP 51	\$1,944.32	\$38.89
	Total for DIVISION F	\$3,647.11	\$72.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Mater	rials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$1,396.27	\$27.92
	Total for MAJOR GROUP 52	\$1,396.27	\$27.92
MAJOR GROUP: 53 General Merch Other	handise Stores	N/A	N/A
onici	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for Mindolf Officer ou	14/7	1477
Other			
		N/A	N/A
	Total for MAJOR GROUP 54	N/A N/A	N/A N/A
	Total for MAJOR GROUP 54 ealers And Gasoline Service Stations	N/A	N/A
MAJOR GROUP: 55 Automotive De Other	ealers And Gasoline Service Stations	N/A N/A	N/A N/A
Other	ealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A	N/A
Other MAJOR GROUP: 56 Apparel And A	ealers And Gasoline Service Stations	N/A N/A N/A	N/A N/A N/A
Other	ealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A N/A	N/A N/A

				Taxable	Tax Du
orona - General	contin	ued			
VISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 56	\$1,053.67	\$21.0
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				\$5,855.96	\$117.4
			Total for MAJOR GROUP 57	\$5,855.96	\$117.4
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$16,383.14	\$327.6
			Total for MAJOR GROUP 58	\$16,383.14	\$327.6
MAJOR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$1,746.49	\$34.9
		Establishments		\$1,740.49 \$1,061.78	\$34.9 \$21.2
Other	og _			\$2,282.47	\$45.6
			Total for MAJOR GROUP 59	\$5,090.74	\$101.8
			Total for DIVISION G	\$36,222.29	\$724.7
			Total for Bivioloty G	Ψ50,222.29	Ψ124.1
	-	urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N//
Other			Tatal for MA IOD ODOLID CA		
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	N/A	N//
VISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N//
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		*****	
	ineous	Business Services		\$244.95	\$4.90 \$92.00
Other			Tatal for MA IOD ODOLID 72	\$4,600.00	
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$4,844.95	\$96.90
Other	70	wiscellaneous Repail Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	And Related Services		
Other				\$774.73	\$15.49
			Total for MAJOR GROUP 87	\$774.73	\$15.49
			Total for DIVISION I	\$7,865.04	\$157.29
		Corona	- General Recap		
Construction				\$463.01	\$9.26
Manufacturi				\$524.71	\$9.26 \$10.50
	_	mmunications, Electric, Gas, And Sanitary Services		\$11,743.03	\$234.86
Wholesale 1		•		\$3,647.11	\$72.94
Retail Trade	:			\$36,222.29	\$724.77
Services				\$7,865.04	\$157.29
Other				\$1,188.64	\$23.77
			Total for Corona - General	\$61,653.83	\$1,233.39

		Taxable	Tax Due
	Corona Recap		
С	Construction	\$463.01	\$9.26
D	Manufacturing	\$524.71	\$10.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,743.03	\$234.86
F	Wholesale Trade	\$3,647.11	\$72.94
G	Retail Trade	\$36,222.29	\$724.77
1	Services	\$7,865.04	\$157.29
	Other	\$1,188.64	\$23.77
	Total for Corona	\$61,653.83	\$1,233.39

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Notari	is Fileu. August 2011		
				Taxable	Tax Due
Corsica - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$26,254.96	\$525.10
			Total for MAJOR GROUP 07	\$26,254.96	\$525.10
			Total for DIVISION A	\$26,254.96	\$525.10
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,247.24	\$44.95
			Total for MAJOR GROUP 17	\$2,247.24	\$44.95
			Total for DIVISION C	\$2,247.24	\$44.95
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$6,789.50	\$135.79
MA IOD ODOLID	04	Tabasas Basilista	Total for MAJOR GROUP 20	\$6,789.50	\$135.79
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspar	oers: P	ublishing, or Publishing and Printing		\$3,816.91	\$76.34
2759 Commer	cial Pri	nting, NEC		\$777.93	\$15.56
Other			Total for MA IOD CDOLID 27	\$484.71	\$9.69
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,079.55	\$101.59
Other	20	Chombale / the / thick i reducte		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD ODOUD		B	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N/A	NI/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrun			IN/A
Other			,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$27,939.88	\$558.80
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousin	· •		
4212 Local Tru	ucking	Without Storage		\$2,261.50	\$45.23
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 42	\$2,506.50	\$50.13
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications Communications		\$29,187.34	\$583.75
	•	nmunications, Except Radiotelephone		\$37,488.37	\$749.76
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$68,291.21	\$1,365.82
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	\$1/A
Other			Total for MA IOB CBOLID 40	N/A	N/A N/A
			Total for MAJOR GROUP 49	N/A	N/A

	Taxable	Tax Due
Corsica - General continued		
Total for DIVISION E	\$112,811.47	\$2,256.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$2,136.05	\$42.72
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$2,130.03	\$27.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,009.82	\$240.20
5074 Plumbing and Heating Equipment and Supplies	\$13,559.74	\$271.19
5084 Industrial Machinery and Equipment	\$44,209.56	\$884.19
5099 Durable Goods, NEC	\$866.19	\$17.32
Other	\$30,327.75	\$606.56
Total for MAJOR GROUP 50	\$104,463.78	\$2,089.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$10,593.51	\$211.87
Other	\$126,727.75	\$2,547.39
Total for MAJOR GROUP 51	\$137,321.26	\$2,759.26
Total for DIVISION F	\$241,785.04	\$4,848.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$77,238.25	\$1,544.77
Other	N/A	N/A
Total for MAJOR GROUP 52	\$111,374.08	\$2,227.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,836.26	\$36.72
Total for MAJOR GROUP 53	\$1,836.26	\$36.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$191,785.18	\$3,835.70
5499 Miscellaneous Food Stores	\$2,004.33 \$8,123.61	\$40.09 \$162.47
Other Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	\$201,913.12	\$4,038.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	φ201,913.12	Φ4,036.20
5531 Auto and Home Supply Stores	\$2,304.64	\$46.09
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,525.49	\$50.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$938.38	\$18.77
5651 Family Clothing Stores	\$2,036.09	\$40.72
Other	\$379.88	\$7.60
Total for MAJOR GROUP 56	\$3,354.35	\$67.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,265.18	\$105.30
5719 Miscellaneous Homefurnishings Stores	\$6,578.05	\$131.57
5734 Computer and Computer Software Stores	\$398.81	\$7.98 \$173.30
Other Table Control of the Control o	\$8,664.83	\$173.30
Total for MAJOR GROUP 57	\$20,906.87	\$418.15
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	IV/A	IN/A
5943 Stationery Stores	\$549.73	\$10.99
5961 Catalog and Mail-Order Houses	\$8,635.43	\$172.71
5963 Direct Selling Establishments	\$2,500.81	\$50.02
5999 Miscellaneous Retail Stores, NEC	\$67,926.17	\$1,358.53
Other	\$2,570.75	\$51.42
	¢02 102 00	\$1,643.67
Total for MAJOR GROUP 59	\$82,182.89	ψ1,0 4 3.07

	Rotallio I liou. Auguot 2011		
		Taxable	Tax Due
Corsica - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 64 Insurance Agents. Brokers. And Servi			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Servi Other	ice	N/A	N/A
-	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$7,637.36	\$152.74
Other	T	\$1,932.68	\$38.66
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$9,570.04	\$191.40
7359 Equipment Rental and Leasing, NEC		\$1,731.10	\$34.62
7372 Prepackaged Software		\$1,427.33	\$28.55
7379 Computer Related Services, NEC		\$3,223.50	\$64.47
7389 Miscellaneous Business Services		\$1,357.00	\$27.14
Other		\$18,117.16	\$391.75
	Total for MAJOR GROUP 73	\$25,856.09	\$546.53
MAJOR GROUP: 75 Automotive Repair, Services, And Par	rking	204.040.40	44 000 00
Other		\$94,916.18	\$1,898.32
MA IOD CDOLID. 70 Missellanseus Densis Consises	Total for MAJOR GROUP 75	\$94,916.18	\$1,898.32
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$13,237.22	\$264.75
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$24,312.74	\$486.26
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	ı.		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		NI/A	NI/A
Other	Total for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, M	Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$7,811.60	\$156.23
Other		\$1,866.71	\$37.34
	Total for MAJOR GROUP 87	\$9,678.31	\$193.57
	Total for DIVISION I	\$188,138.96	\$3,792.19

	Taxable	Tax Due
Corsica - General Recap		
A Agriculture, Forestry, And Fishing	\$26,254.96	\$525.10
Construction	\$2,247.24	\$44.95
D Manufacturing	\$27,939.88	\$558.80
Transportation, Communications, Electric, Gas, And Sanitary Services	\$112,811.47	\$2,256.23
Wholesale Trade	\$241,785.04	\$4,788.96
G Retail Trade	\$425,597.06	\$8,511.97
Services	\$188,138.96	\$3,795.50
Other	\$228.00	\$4.56
Total for Corsica - General	\$1,025,002.61	\$20,486.07
Corsica - Gross Receipts		
IVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A
Corsica - Gross Receipts Recap		
Other	\$88,667.16	\$886.68
Total for Corsica - Gross Receipts	\$88,667.16	\$886.68
Corsica Recap		
A Agriculture, Forestry, And Fishing	\$26,254.96	\$525.10
C Construction	\$2,247.24	\$44.95
Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,939.88 \$112,811.47	\$558.80 \$2,256.23
Wholesale Trade	\$112,011.47 \$241,785.04	\$4,788.96
Retail Trade	\$425,597.06	\$8,511.97
Services	\$188,138.96	\$3,795.50
Other	\$88,895.16	\$891.24
Total for Corsica	\$1,113,669.77	\$21,372.75

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Crooks - General				
DIVISION: A Agricul	ture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and	Garden Services		\$4,606.71	\$87.53
Other			\$3,383.25	\$64.29
		Total for MAJOR GROUP 07	\$7,989.96	\$151.82
		Total for DIVISION A	\$7,989.96	\$151.82
DIVISION: C Constru	action			
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing	, Heating, and Air-Conditioning		\$1,286.42	\$24.44
1751 Carpentry	Work		\$3,556.05	\$67.57
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$6,523.67	\$123.95
		Total for DIVISION C	\$6,523.67	\$123.95
DIVISION: D Manufa	cturing			
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
Other			\$1,944.82	\$36.95
		Total for MAJOR GROUP 27	\$1,944.82	\$36.95
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Con	nputer Equipment	\$652.58	\$12.40
Other		Total for MAJOR GROUP 35	·	
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instrum		\$652.58	\$12.40
Other	30 Measuring, Analyzing, And Controlling Instituti	ents, Photographic, Medical And Optical G	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$13,740.02	\$261.06
			φ10,740.02	φ201.00
	ortation, Communications, Electric, Gas, And Sanitar			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing	9	\$14,108.80	¢269.07
4212 LOCAL TTU	cking Without Storage	T-1-1 (MA 10P 0P0UP 40		\$268.07
MA IOD ODOLID.	40 Communications	Total for MAJOR GROUP 42	\$14,108.80	\$268.07
MAJOR GROUP:	48 Communications phone Communications		\$61,017.88	\$1,159.34
	e Communications, Except Radiotelephone		\$26,831.11	\$509.79
•	d Other Pay Television Services		\$17,420.72	\$330.99
	cations Services, NEC		\$179.56	\$3.41
		Total for MAJOR GROUP 48	\$105,449.27	\$2,003.53
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$76,631.67	\$1,456.00
		Total for MAJOR GROUP 49	\$76,631.67	\$1,456.00
		Total for DIVISION E	\$196,189.74	\$3,727.60
DIVISION: F Wholes	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Eq			\$846.29	\$16.08
•	s and Computer Peripheral Equipment and Software		\$1,266.05	\$24.05
•	stablishment Equipment and Supplies		\$543.57	\$10.33
Other			\$10,708.04	\$203.47
		Total for MAJOR GROUP 50	\$13,363.95	\$253.93
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			

	•	Taxable	Tax Due
Crooks - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$9,953.90	\$213.16
	Total for MAJOR GROUP 51	\$9,953.90	\$213.16
	Total for DIVISION F	\$23,317.85	\$467.09
DIVISION: G Retail Trade			
	dware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dea	alers	\$32,564.35	\$618.72
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$34,599.08	\$657.38
MAJOR GROUP: 53 General Merchandise S	Stores		
5311 Department Stores		\$378.53	\$7.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$820.73	\$15.59
MAJOR GROUP: 54 Food Stores		¢2.024.04	¢20.67
5499 Miscellaneous Food Stores Other		\$2,034.84 N/A	\$38.67 N/A
Other	Total for MAJOR GROUP 54	\$9,006.81	\$171.14
MAJOR GROUP: 55 Automotive Dealers An	d Gasoline Service Stations	φ 9 ,000.61	φ1/1.14
5531 Auto and Home Supply Stores	d dasonne dervice dianons	\$909.31	\$17.27
Other		\$108,134.94	\$2,054.57
	Total for MAJOR GROUP 55	\$109,044.25	\$2,071.84
MAJOR GROUP: 56 Apparel And Accessory	Stores	, ,	. ,
5621 Women's Clothing Stores		\$828.23	\$15.74
5651 Family Clothing Stores		\$251.95	\$4.78
Other		\$488.58	\$9.28
	Total for MAJOR GROUP 56	\$1,568.76	\$29.80
MAJOR GROUP: 57 Home Furniture, Furnis	hings, And Equipment Stores		
5712 Furniture Stores		\$5,957.86	\$113.20
5731 Radio, Television, and Consumer Electro	onics Stores	\$453.52	\$8.85
Other		\$1,287.72	\$24.46
MAJOR OROUR SO F II A JR I I RI	Total for MAJOR GROUP 57	\$7,699.10	\$146.51
MAJOR GROUP: 58 Eating And Drinking Pla Other	aces	\$40,147.14	\$762.79
Other	Total for MA IOD CDOUD 50		\$762.79
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$40,147.14	\$702.79
5961 Catalog and Mail-Order Houses		\$2,912.58	\$55.36
5963 Direct Selling Establishments		\$9,618.90	\$182.77
5999 Miscellaneous Retail Stores, NEC		\$1,221.65	\$23.21
Other		\$2,116.89	\$40.23
	Total for MAJOR GROUP 59	\$15,870.02	\$301.57
	Total for DIVISION G	\$218,755.89	\$4,156.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit I	nstitutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brok		1 1/7 1	14// (
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Inve	estment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$1,557.62	\$29.60
DIVISION: L. Constant		., .	•
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		\$1,528.77	\$29.05
		ψ1,020.77	Ψ20.00

					Taxable	Tax Due
Crooks - Ger	eral con	tinu	ued			
DIVISION: I	Services	con	tinued			
				Total for MAJOR GROUP 72	\$1,528.77	\$29.05
MAJOR GRO	DUP:	73	Business Services			
	_		Pest Control Services		\$633.21	\$12.03
			al and Leasing, NEC		\$2,191.56	\$41.64
	repackage		onware Business Services		\$2,089.70 \$2,062.62	\$39.71 \$39.20
Other	iiscellarieo	us L	districts dervices		\$2,116.60	\$40.21
				Total for MAJOR GROUP 73	\$9,093.69	\$172.79
MAJOR GRO	DUP:	75	Automotive Repair, Services, And Parking		ψυ,υσυ.συ	Ų <u>_</u> 0
Other					\$13,175.57	\$250.34
				Total for MAJOR GROUP 75	\$13,175.57	\$250.34
MAJOR GRO	DUP:	76	Miscellaneous Repair Services			
Other					N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GRO	OUP:	78	Motion Pictures			
Other					N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	DUP:	79	Amusement And Recreation Services		NI/A	NI/A
Other				T	N/A	N/A
MA IOD CD	OLID:	01	Logal Capiaga	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	JUP.	81	Legal Services		N/A	N/A
Other				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	DUP.	86	Membership Organizations	Total for Nin work direction	14//	1077
Other			memberemp engamizations		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	DUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services		
Other					\$1,760.69	\$33.46
				Total for MAJOR GROUP 87	\$1,760.69	\$33.46
				Total for DIVISION I	\$29,867.30	\$567.51
			Cro	ooks - General Recap		
-		estry	, And Fishing		\$7,989.96	\$151.82 \$133.05
	ruction facturing				\$6,523.67 \$13,740.02	\$123.95 \$261.06
		Com	nmunications, Electric, Gas, And Sanitary Serv	ices	\$196,189.74	\$3,727.60
	esale Trad		•		\$23,317.85	\$361.08
G Retail	Trade				\$218,755.89	\$4,156.62
		nce,	And Real Estate		\$1,557.62	\$29.60
I Servi	ces				\$29,867.30	\$567.51
				Total for Crooks - General	\$497,942.05	\$9,379.24
Crooks - Gro	ss Rece	ipts	5			
DIVISION: D	Manufacti	uring	9			
MAJOR GRO	DUP:	20	Food And Kindred Products			
Other					N/A	N/A
				Total for MAJOR GROUP 20	N/A	N/A
				Total for DIVISION D	N/A	N/A
DIVISION: G	Retail Tra	dρ				
MAJOR GRO		ue 54	Food Stores			
Other					N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MAJOR GRO	DUP:	55	Automotive Dealers And Gasoline Service St			

			Taxable	Tax Due
ceipt	is continued			
Trade	continued			
			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
57	Home Furniture, Furnishings, And E	quipment Stores		
			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
58	Eating And Drinking Places			
			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
59	Miscellaneous Retail			
			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		lotal for DIVISION G	\$67,873.86	\$678.74
es				
72	Personal Services			
			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
73	Business Services			
			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
81	Legal Services			
	-		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	\$1,130.14	\$11.30
		Crooks - Gross Receipts Recap		
				\$678.74
				\$11.30
		Total for Crooks - Gross Receipts	\$69,049.47	\$0.45 \$690.49
		Crooks Recap		
	And Fishing		#7.000.00	6454.00
	y, And Fishing			\$151.82 \$123.95
			\$13,740.02	\$261.06
on, Cor	mmunications, Electric, Gas, And Sani	tary Services	\$196,189.74	\$3,727.60
rade			\$23,317.85	\$361.08
			\$286,629.75	\$4,835.36
urance	, And Real Estate			\$29.60
			\$30,997.44	\$578.81
			\$45.47	\$0.45
	77 58 59 72 73 81 Forestring on, Colorade	58 Eating And Drinking Places 59 Miscellaneous Retail 68 72 Personal Services 81 Legal Services Forestry, And Fishing Ing On, Communications, Electric, Gas, And Sanifrade	Trade continued Total for MAJOR GROUP 55 Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Business Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 81 Total for DIVISION I Crooks - Gross Receipts Recap Total for Crooks - Gross Receipts Crooks Recap Total for Crooks - Gross Receipts Total for Crooks - Gross Receipts Crooks Recap	Trade Continued Trade Continued N/A

Returns Filed: August 2011

Taxable Tax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Custer - General					
DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	len Services		\$11,107.40	\$222.16
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$66,497.52	\$1,329.96
			Total for DIVISION A	\$66,497.52	\$1,329.96
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Ex	cept Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIMOION O O					
DIVISION: C Constr			porotivo Duildoro		
MAJOR GROUP: Other	15	Building Construction General Contractors And Op	perative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	IN/A
	17 n Hea	ting, and Air-Conditioning		\$1,649.34	\$32.99
1731 Electrica	•			\$79,096.12	\$1,581.93
		Contractors, NEC		\$38,020.92	\$760.42
Other	i i auc v	501111461013, 1420		\$86,169.76	\$1,723.40
Other			Total for MAJOR GROUP 17	\$204,936.14	\$4,098.74
			Total for DIVISION C	\$242,899.78	\$4,858.01
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa _l	oers: P	Publishing, or Publishing and Printing		\$7,109.29	\$142.18
2721 Periodica	als: Pu	blishing, or Publishing and Printing		\$306.30	\$6.13
2741 Miscellar	neous	Publishing		\$1,687.05	\$33.74
2752 Commer	cial Pr	inting, Lithographic		\$4,179.67	\$83.60
2759 Commer	cial Pr	inting, NEC		\$2,999.20	\$59.98
Other				\$2,671.15	\$53.42
			Total for MAJOR GROUP 27	\$18,952.66	\$379.05
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$442.72	\$8.85
			Total for MAJOR GROUP 28	\$442.72	\$8.85
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment		
Other		·		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu	ter Equipment		
Other		·		\$4,744.60	\$94.89
			Total for MAJOR GROUP 35	\$4,744.60	\$94.89
				. ,	755

	Taxable	Tax Due
Custer - General continued		
DIVISION: D Manufacturing continued		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Other	Goods; Watches And Clocks N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	IWA	19/75
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$57,029.83	\$1,140.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	, ,	. ,
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$33,975.79	\$679.52
Other	N/A	N/A
Total for MAJOR GROUP 42	\$34,636.79	\$692.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$134,919.21	\$2,698.39
4813 Telephone Communications, Except Radiotelephone	\$152,867.79	\$3,057.36
4841 Cable and Other Pay Television Services	\$19,961.82	\$399.24
4899 Communications Services, NEC	\$1,147.53	\$22.95
Total for MAJOR GROUP 48	\$308,896.35	\$6,177.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4959 Sanitary Services, NEC	\$305.00	\$6.10
Other	ν/A	Ψ0.10 N/A
Total for MAJOR GROUP 49	\$200,080.00	\$4,001.60
Total for DIVISION E	\$641,577.69	\$12,831.57
	ψο τι,οττ.ου	ψ12,001.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$6,307.67	\$126.16
5045 Computers and Computer Peripheral Equipment and Software	\$7,872.17	\$157.44
5046 Commercial Equipment, NEC	\$17,926.27	\$358.53
5047 Medical, Dental, and Hospital Equipment and Supplies	\$9,757.40	\$195.15
5049 Professional Equipment and Supplies, NEC	\$1,772.33	\$35.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,892.50	\$177.85
5065 Electronic Parts and Equipment, NEC	\$92,530.00	\$1,850.60
5074 Plumbing and Heating Equipment and Supplies	\$45,548.11	\$910.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,305.14	\$26.10
5082 Construction and Mining Machinery and Equipment	\$602.54	\$12.05
5084 Industrial Machinery and Equipment	\$77,281.50	\$1,545.63
5087 Service Establishment Equipment and Supplies	\$2,843.12	\$56.86
Other	\$7,460.82	\$149.22
Total for MAJOR GROUP 50	\$280,099.57	\$5,601.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,993.19	\$39.86
5141 Groceries, General Line	\$34,059.92	\$681.20
5149 Groceries and Related Products, NEC	\$715.17	\$14.58
Other	\$21,402.95	\$445.34
Total for MAJOR GROUP 51	\$58,171.23	\$1,180.98

Retu	rns Filed: August 2011		
		Taxable	Tax Due
Custer - General continued			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	\$184,054.94	\$3,681.10
5251 Hardware Stores		\$148,849.39	\$2,976.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$332,906.33	\$6,658.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,243.41	\$164.87
5331 Variety Stores		\$139,309.29	\$2,786.18
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$644,700.57	\$13,930.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,542,964.29	\$30,859.30
5499 Miscellaneous Food Stores Other		\$3,139.44 \$46.304.25	\$62.78 \$926.09
- Cities	Total for MAJOR GROUP 54	\$1,592,407.98	\$31.848.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		\$1,392,407.90	φ31,040.17
5531 Auto and Home Supply Stores	Stations	\$26,129.71	\$522.59
Other		\$57,294.32	\$1,145.88
	Total for MAJOR GROUP 55	\$83,424.03	\$1,668.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,412.85	\$28.27
5651 Family Clothing Stores		\$2,933.43	\$58.67
5661 Shoe Stores		\$373.29	\$7.47
5699 Miscellaneous Apparel and Accessory Stores		\$664.17	\$13.28
Other		N/A	N/A
MAJOR OROUR ST. II. E. V. E. VII. A. I.E. V.	Total for MAJOR GROUP 56	\$5,639.74	\$112.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	nt Stores	\$96,896.32	\$1,937.93
5722 Household Appliance Stores		\$11,813.12	\$236.27
5731 Radio, Television, and Consumer Electronics Stores		\$5,925.73	\$121.88
5734 Computer and Computer Software Stores		\$6,763.63	\$135.28
Other		\$12,187.98	\$243.76
	Total for MAJOR GROUP 57	\$133,586.78	\$2,675.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,204,079.96	\$24,081.61
5813 Drinking Places		\$166,500.99	\$3,330.02
	Total for MAJOR GROUP 58	\$1,370,580.95	\$27,411.63
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$48,606.09	\$972.12
5932 Used Merchandise Stores5941 Sporting Goods Stores and Bicycle Shops		\$20,642.55 \$2,481.88	\$412.86 \$49.64
5942 Book Stores		\$2,315.84	\$46.32
5943 Stationery Stores		\$2,923.33	\$58.46
5947 Gift, Novelty, and Souvenir Shops		\$251,668.92	\$5,033.38
5961 Catalog and Mail-Order Houses		\$18,493.64	\$369.88
5963 Direct Selling Establishments		\$36,196.38	\$723.92
5999 Miscellaneous Retail Stores, NEC		\$325,541.22	\$6,513.17
Other		\$315,663.52	\$6,313.27
	Total for MAJOR GROUP 59	\$1,024,533.37	\$20,493.02
	Total for DIVISION G	\$5,187,779.75	\$104,798.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,609.23	\$52.18
	Total for MAJOR GROUP 60	\$2,609.23	\$52.18
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

		Taxable	Tax Due
Custer - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$1,519.31	\$30.38
	Total for MAJOR GROUP 63	\$1,519.31	\$30.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$15,166.95	\$303.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$33,563.67	\$671.27
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$15,237.84	\$304.75
	Total for MAJOR GROUP 67	\$15,237.84	\$304.75
	Total for DIVISION H	\$54,514.05	\$1,090.26
IVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	daina Places		
7011 Hotels and Motels	aging Flaces	\$2,125,730.94	\$42,514.64
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$2,150,698.79	\$43.014.00
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOT 70	Ψ2,130,090.79	Ψ+3,01+.00
7221 Photographic Studios, Portrait		\$55,742.27	\$1,114.85
7231 Beauty Shops		\$22,919.81	\$458.39
7299 Miscellaneous Personal Services, NEC		\$32,747.31	\$654.95
Other		\$41,600.08	\$832.01
Other	Total for MA IOD CDOLID 72		
MAJOR OROUR 70 Purious Ossissa	Total for MAJOR GROUP 72	\$153,009.47	\$3,060.20
MAJOR GROUP: 73 Business Services		#000.44	£47.04
7322 Adjustment and Collection Services		\$892.11	\$17.84
7331 Direct Mail Advertising Services		\$1,465.39	\$29.30
7342 Disinfecting and Pest Control Services		\$3,836.95	\$76.74
7349 Building Cleaning and Maintenance Services, NEC		\$21,481.16	\$429.62
7359 Equipment Rental and Leasing, NEC		\$13,095.64	\$261.91
7372 Prepackaged Software		\$15,510.02	\$310.20
7374 Computer Processing and Data Preparation and Processing Servi	ices	\$715.91	\$14.32
7379 Computer Related Services, NEC		\$1,318.87	\$26.38
7382 Security Systems Services		\$793.50	\$15.87
7389 Miscellaneous Business Services		\$20,316.03	\$406.32
Other		\$8,110.11	\$162.21
	Total for MAJOR GROUP 73	\$87,535.69	\$1,750.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$112,188.46	\$2,243.78
Other		\$65,914.69	\$1,318.29
	Total for MAJOR GROUP 75	\$178,103.15	\$3,562.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$1,391.66	\$27.84
7699 Repair Shops and Related Services, NEC		\$3,671.93	\$73.44
Other		\$103,997.41	\$2,079.95
	Total for MAJOR GROUP 76	\$109,061.00	\$2,181.23
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$11,580.67	\$231.61
	Total for MAJOR GROUP 78	\$11,580.67	\$231.61
MAJOR GROUP: 79 Amusement And Recreation Services		, ,	
Other		\$327,453.91	\$6,549.07
	Total for MAJOR GROUP 79	\$327,453.91	\$6,549.07
MAJOR GROUP: 80 Health Services	I JULI IN INIMOUN GINOUF 18	ψυ <i>ΣΙ</i> , 1 υυ.8 Ι	φυ,549.07
MAJOR GROUP: 80 Health Services Other		\$40,780.33	\$815.61
Otilei		φ 4 υ, <i>ι</i> ου.33	10.010¢
2 Part of Paragraph	Dana 202 of 4027		00/40/0044

		Taxable	Tax Due
Custer - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 80	\$40,780.33	\$815.61
MAJOR GROUP: 81 Legal Services		, ,, ,, ,,	••••
8111 Legal Services		\$39,350.90	\$787.01
	Total for MAJOR GROUP 81	\$39,350.90	\$787.01
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$20.41	\$0.41
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$55.41	\$1.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management	t, And Related Services		
8711 Engineering Services		\$14,036.91	\$280.74
8721 Accounting, Auditing, and Bookkeeping Services		\$43,001.07	\$860.02
8742 Management Consulting Services		\$11,752.77	\$235.06
Other		\$7,161.81	\$143.24
	Total for MAJOR GROUP 87	\$75,952.56	\$1,519.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$3,179,426.38	\$63,588.57
	r - General Recap		
A Agriculture, Forestry, And Fishing		\$66,497.52	\$1,329.96
C Construction		\$242,899.78	\$4,858.01
D Manufacturing		\$57,029.83	\$1,140.59
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$641,577.69	\$12,831.57
F Wholesale Trade G Retail Trade		\$338,270.80 \$5,187,779.75	\$6,699.11 \$104,798.32
H Finance, Insurance, And Real Estate		\$54,514.05	\$1,090.26
I Services		\$3,179,426.38	\$63,588.57
Other		\$24,740.07	\$494.80
	Total for Custer - General	\$9,792,735.87	\$196,831.19
Custer - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S MAJOR GROUP: 48 Communications	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	TOTAL TOT WINDOWS GINOUP JT	IV/A	N/A

			Taxable	Tax Due
oss Receipts	s continued			
		Total for DIVISION F	N/A	N/A
Retail Trade				
ROUP: 53	General Merchandise Stores			
er			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
ROUP: 54			6267 204 04	#0.670.04
•				\$2,673.94 N/A
		Total for MAJOR GROUP 54		\$2.746.33
ROUP: 55	Automotive Dealers And Gasoline Service		* ,	+ =,· ······
er			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
ROUP: 58	Eating And Drinking Places			
-				\$12,021.31 \$1,662.75
Dillikilig Flaces	•	Total for MA IOP CPOLID 59	· · · · · · · · · · · · · · · · · · ·	
ROUP: 59	Miscellaneous Retail	TOTAL TOT INTROOM GROUP 30	φ1,300,400.42	\$13,684.06
			\$5,992.92	\$59.93
er			\$124,788.25	\$1,247.88
		Total for MAJOR GROUP 59	\$130,781.17	\$1,307.81
		Total for DIVISION G	\$1,797,553.91	\$17,975.53
Services				
ROUP: 70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
	els		\$2,109,054.57	\$21,090.54
er				N/A
DOLID: 70	Dunings Comits	Total for MAJOR GROUP 70	\$2,134,021.61	\$21,340.21
	Business Services		N/A	N/A
•		Total for MAJOR GROUP 73		N/A
ROUP: 79	Amusement And Recreation Services			
er			\$217,435.10	\$2,174.35
		Total for MAJOR GROUP 79	\$217,435.10	\$2,174.35
ROUP: 80	Health Services			
er		T		N/A
				N/A
		Total for DIVISION I	\$2,350,872.52	\$23,508.72
	Cur	etor - Gross Possints Possa		
	Cu	siei - Gross Receipis Recap		
ail Trade			\$1,797,553.91	\$17,975.53
vices			\$2,350,872.52	\$23,508.72
ier			\$2,411.23	\$24.11
		Total for Custer - Gross Receipts	\$4,150,837.66	\$41,508.36
		Overton Branco		
		Custer Recap		
riculture Forestr	v And Fishing		\$66 497 52	\$1,329.96
nstruction	,, · · · · · · · · · · · · · · · · · ·		\$242,899.78	\$4,858.01
	mmunications Floatric Cos And Socitory	Convince		\$1,140.59
	minumications, Electric, Gas, And Sanitary	Services		\$12,831.57 \$6,699.11
tail Trade			\$6,985,333.66	\$122,773.85
	, And Real Estate		\$54,514.05	\$1,090.26
arioo, irioararioo				
rvices			\$5,530,298.90	\$87,097.29
			\$27,151.30	\$518.91
	Retail Trade ROUP: 53 r ROUP: 54 Grocery Stores r ROUP: 55 r ROUP: 58 Eating Places Drinking Places Drinking Places ROUP: 59 Direct Selling E r Services ROUP: 70 Hotels and Motor r ROUP: 73 r ROUP: 79 r ROUP: 80 r ail Trade vices er r riculture, Forestr nstructioning unsportation, Corolesale Trade rail Trade rail Trade rail Trade rail Trade rail Trade rail Trade	ROUP: 53 General Merchandise Stores r ROUP: 54 Food Stores Grocery Stores r ROUP: 55 Automotive Dealers And Gasoline Service r ROUP: 58 Eating And Drinking Places Eating Places Drinking Places Drinking Places ROUP: 59 Miscellaneous Retail Direct Selling Establishments r Services ROUP: 70 Hotels, Rooming Houses, Camps, And Chotels and Motels r ROUP: 73 Business Services r ROUP: 79 Amusement And Recreation Services r ROUP: 80 Health Services r Cui ail Trade vices er ciculture, Forestry, And Fishing instruction inufacturing insportation, Communications, Electric, Gas, And Sanitary olesale Trade ail Trade ail Trade	Rotali Trade ROUP: 53 General Merchandise Stores r Total for MAJOR GROUP 53 Grocery Stores r Total for MAJOR GROUP 54 ROUP: 54 Food Stores Grocery Stores r Total for MAJOR GROUP 54 ROUP: 55 Automotive Dealers And Gasoline Service Stations r Total for MAJOR GROUP 55 ROUP: 58 Eating And Drinking Places Eating Places Drinking Places Drinking Places Drinking Places Drinking Places Total for MAJOR GROUP 58 ROUP: 59 Miscellaneous Retail Direct Selling Establishments r Total for MAJOR GROUP 59 Total for DIVISION G Services ROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Hotels and Motels r Total for MAJOR GROUP 70 ROUP: 73 Business Services r Total for MAJOR GROUP 73 ROUP: 79 Amusement And Recreation Services r Total for MAJOR GROUP 79 ROUP: 80 Health Services r Total for MAJOR GROUP 79 Custer - Gross Receipts Recap ail Trade wices er Total for Custer - Gross Receipts Custer Rocap iculture, Forestry, And Fishing struction nufacturing sportation, Communications, Electric, Gas, And Sanitary Services olessale Trade ail Trade	Total for DIVISION F

Returns Filed: August 2011

Tavable	Tay Due

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				Taxable	Tax Due
Dallas - General					
DIVISION: A Agricu	Iture, F	Forestry, And Fishing			
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		NIA	NI/A
Other			Total for MAJOR GROUP 09	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
C.I.I.C.			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$264.55	\$5.29
			Total for MAJOR GROUP 27	\$264.55	\$5.29
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipme		NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
			Total for DIVISION D	\$689.55	\$13.79
-		on, Communications, Electric, Gas, And Sanita	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	g	N/A	N/A
Cilio			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephone	Communications		\$8,858.03	\$177.16
•	ne Con	nmunications, Except Radiotelephone		\$976.67	\$19.53
Other			Total for MAJOR GROUP 48	N/A	N/A \$208.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT MAJOR GROUP 46	\$10,414.70	\$206.29
Other	10	Elocato, Gao, 7 and Galmary Colvidor		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$17,948.95	\$358.98
DIVISION: F Whole:	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,193.35	\$43.86
			Total for MAJOR GROUP 50	\$2,193.35	\$43.86
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$5,497.45	\$109.95
Other			Total for MAJOR GROUP 51	\$5,497.45	\$109.95
			Total for DIVISION F	\$7,690.80	\$153.81
			Total to DIVISION I	φ1,090.00	\$100.01
DIVISION: G Retail MAJOR GROUP:	Trade 52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other	52	Building Materials, Hardware, Garden Suppry,	And Mobile Florite Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$5,482.79	\$109.66
Other			Total for MAJOR GROUP 54	\$5,482.79	\$109.66
MAJOR GROUP:	56	Apparel And Accessory Stores	Total of Wildert Six Sol 34	ψ0,402.70	ψ103.00
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	A11-	
Other			T-4-1 f MA IOD ODOUD 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
WAJON GROUP.	Jo	Lawing And Dimining Flaves			

allas - Ge	neral co	ntinu	ed			
VISION: G			continued			
Othe			•••••		N/A	N
				Total for MAJOR GROUP 58	N/A	N
MAJOR G	ROUP:	59	Miscellaneous Retail			
	_		ail-Order Houses		\$1,134.01	\$22.
		_	stablishments		\$970.24	\$19.
		eous F	Retail Stores, NEC		\$324.83	\$6.
Othe	er				\$177.83	\$3.
				Total for MAJOR GROUP 59	\$2,606.91	\$52.
				Total for DIVISION G	\$33,012.19	\$660.
VISION: I	Service					
MAJOR G		70	Hotels, Rooming Houses, Camps, Ar	d Other Lodging Places	NI/A	
Othe	er			T + 16 - MA 10D 0D0UD T0	N/A	<u>N</u>
MAJORIC	DOLID.	70	Demonal Comitons	Total for MAJOR GROUP 70	N/A	N
MAJOR G Othe		72	Personal Services		N/A	N
Othe	5 1			Total for MA IOD ODOLID 70	N/A N/A	
MAJOR G	POLID:	73	Business Services	Total for MAJOR GROUP 72	N/A	V
Othe		73	Dusiliess Services		\$1,949.86	\$39.
•	-			Total for MAJOR GROUP 73	\$1,949.86	\$39.
MAJOR G	ROUP.	75	Automotive Repair, Services, And Pa		Ψ1,949.00	Ψ09.
Othe		, 0	ratemente repair, corrides, raid re	······g	\$17,356.01	\$347.
				Total for MAJOR GROUP 75	\$17,356.01	\$347.
MAJOR G	ROUP:	76	Miscellaneous Repair Services		¥,••••	*****
Othe	er		·		N/A	٨
				Total for MAJOR GROUP 76	N/A	N
MAJOR G	ROUP:	78	Motion Pictures			
7841	l Video Ta _l	oe Rer	ntal		\$443.34	\$8.
				Total for MAJOR GROUP 78	\$443.34	\$8.
MAJOR G	ROUP:	81	Legal Services			
Othe	er				N/A	N
				Total for MAJOR GROUP 81	N/A	N
MAJOR G		86	Membership Organizations			
Othe	er				N/A	
				Total for MAJOR GROUP 86	N/A	Ņ
MAJOR G		87	Engineering, Accounting, Research,	Management, And Related Services	NI/A	
Othe	er				N/A	N
				Total for MAJOR GROUP 87	N/A	N
				Total for DIVISION I	\$43,132.81	\$862.
				Dallas - General Recap		
Mai	nufacturing				\$689.55	\$13.7
	-		nmunications, Electric, Gas, And Sanita	ary Services	\$17,948.95	\$358.9
	olesale Tr		, ., ., ., ., 	•	\$7,690.80	\$153.8
Ret	tail Trade				\$33,012.19	\$660.2
	rvices				\$43,132.81	\$862.6
Oth	ner				\$17,327.19	\$346.5
				Total for Dallas - General	\$119,801.49	\$2,396.0

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

 Other
 N/A
 N/A

 Total for MAJOR GROUP 09
 N/A
 N/A

			Taxable	Tax Due
Dallas - Gross Rec	eipts	continued		
		Total for DIVISION A	N/A	N/A
DIVISION: G Retail	Γrade			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$22,305.24	\$223.06
DIVISION: I Service	es			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		, , , , , , , , , , , , , , , , , , ,	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Dallas - Gross Receipts Recap		
G Retail Trade			\$22,305.24	\$223.06
Other			\$23,402.97	\$234.03
		Total for Dallas - Gross Receipts	\$45,708.21	\$457.09
		Dallas Recap		
D Manufacturin	ıg		\$689.55	\$13.79
		mmunications, Electric, Gas, And Sanitary Services	\$17,948.95	\$358.98
F Wholesale Ti	rade		\$7,690.80	\$153.81
G Retail Trade			\$55,317.43	\$883.31
I Services Other			\$43,132.81 \$40,730.16	\$862.66 \$580.57
Other		-		
		Total for Dallas	\$165,509.70	\$2,853.12

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Davis - General				Taxable	Tax Due
DIVISION: C Constr	ruction				
MAJOR GROUP:	17				
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		¢247.00	C C 04
Other			Total for MAJOR GROUP 27	\$347.09 \$347.09	\$6.94 \$6.94
			Total for DIVISION D	\$347.09	\$6.94
				φ347.0 9	φ0.94
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sani Motor Freight Transportation And Warehous			
Other	72	Motor Freight Fransportation 7 the Warehous	9	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications er Pay Television Services		\$4,822.16 \$2,413.53	\$96.44 \$48.27
Other	iu Otrie	er Fay Television Services		\$2,413.33 \$301.81	\$6.04
			Total for MAJOR GROUP 48	\$7,537.50	\$150.75
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,581.04	\$291.62
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Cilion			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$820.00	\$16.40
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total ion in both cities in ca	1477	1471
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer			
Other				\$3,010.73	\$60.22
			Total for MAJOR GROUP 57	\$3,010.73	\$60.22
		E (
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places	Total for MAJOR GROUP 58	N/A N/A	N/A N/A

		Taxable	Tax Due
Davis - General continued			
DIVISION: G Retail Trade continued			
5961 Catalog and Mail-Order Houses		\$244.72	\$4.89
5963 Direct Selling Establishments		\$992.11	\$23.66
5999 Miscellaneous Retail Stores, NEC		\$314.52	\$6.29
Other		\$2,379.97	\$47.60
T ₁	otal for MAJOR GROUP 59	\$3,931.32	\$82.44
	Total for DIVISION G	\$17,324.57	\$350.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
T,	otal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		\$671.31	\$13.43
Other		\$3,109.40	\$62.19
	otal for MAJOR GROUP 73	\$3,780.71	\$75.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
T,	otal for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$140.00	\$2.80
T ₁	otal for MAJOR GROUP 78	\$140.00	\$2.80
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	otal for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, A	nd Related Services	NIA	N 1/A
Other		N/A	N/A
Т	otal for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$4,372.55	\$87.45
Davis - (General Recap		
D Manufacturing		\$347.09	\$6.94
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,581.04	\$291.62
F Wholesale Trade		\$820.00	\$16.40
G Retail Trade I Services		\$17,324.57 \$4,372.55	\$350.31 \$87.45
Other		\$4,372.55 \$43.03	\$0.86
Culci	Total for Davis - General	\$37,488.28	\$753.58
	· · · · · · · · · · · · · · · · · · ·		
Pa-	vio Pogon		
Dav	vis Recap		
D Manufacturing		\$347.09	\$6.94
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,581.04	\$291.62
F Wholesale Trade G Retail Trade		\$820.00 \$17,324.57	\$16.40 \$350.31
I Services		\$17,324.57 \$4,372.55	\$87.45
Other		\$43.03	\$0.86
Culci		Ψ10.00	

Returns Filed: August 2011

Taxable Tax Due

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				Taxable	Tax Due
De Smet - General					
DIVISION: A Agricu	lture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and	d Gard	en Services		\$2,049.88	\$41.00
Other				\$45,779.71	\$915.59
			Total for MAJOR GROUP 07	\$47,829.59	\$956.59
			Total for DIVISION A	\$47,829.59	\$956.59
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$39,983.00	\$799.66
			Total for MAJOR GROUP 17	\$39,983.00	\$799.66
			Total for DIVISION C	\$39,983.00	\$799.66
DIVISION: D Manufa	ecturin	a a			
MAJOR GROUP:	20	Food And Kindred Products			
Other	20	1 dda 7 tha 1 thiat dd 1 1 ddadae		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fi			
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspar	oers: P	ublishing, or Publishing and Printing		\$8,473.75	\$169.48
2731 Books: P	ublish	ing, or Publishing and Printing		\$1,375.68	\$27.52
Other				\$4,928.98	\$98.59
			Total for MAJOR GROUP 27	\$14,778.41	\$295.59
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Takal far MA JOB ODOLID 00		
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 32	N/A	N/A
Other	34	Fabricated Metal Froducts, Except Machinery	And Transportation Equipment	N/A	N/A
-			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con		IV/A	IV/A
Other	00	madeliar, and commorbial madrimory, and com	mpater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	nents; Photographic, Medical And Optical G	Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$75,562.82	\$1,511.28
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ny Sanyicas		
MAJOR GROUP:		Motor Freight Transportation And Warehousin	-		
		Without Storage	9	\$16,141.14	\$322.82
Other	_	_		N/A	N/A
			Total for MAJOR GROUP 42	\$18,898.64	\$377.97
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$53,378.85	\$1,067.58
•		nmunications, Except Radiotelephone		\$35,352.72	\$707.05
	ia Othe	er Pay Television Services		\$36,762.26	\$735.24 N/A
Other				N/A	IN/A

Return	s Filed: August 2011		
		Taxable	Tax Due
De Smet - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	<u> </u>	0400 440 40	#0.500.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$126,443.12	\$2,528.86
Other		\$80,673.75	\$1,613.47
	Total for MAJOR GROUP 49	\$80,673.75	\$1,613.47
	Total for DIVISION E	\$233,333.50	\$4,666.66
DIVIDION F. W. J. of T. J.			* 1,232.32
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,923.05	\$38.46
5045 Computers and Computer Peripheral Equipment and Software		\$4,381.00	\$87.62
5046 Commercial Equipment, NEC		\$774.06	\$15.48
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,419.06	\$108.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$1,672.75	\$33.46
5084 Industrial Machinery and Equipment		\$1,723.90 \$878.00	\$34.48 \$17.56
5087 Service Establishment Equipment and Supplies Other		\$7,354.69	\$17.30 \$147.10
Other	Total for MAJOR GROUP 50	\$24,126.51	\$482.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total to MAJON GNOOF 30	φ2 4 , 120.31	φ402.34
5141 Groceries, General Line		\$10,322.98	\$206.46
5142 Packaged Frozen Foods		\$3,180.16	\$78.11
5149 Groceries and Related Products, NEC		\$109.47	\$2.19
Other		\$4,492.03	\$92.24
	Total for MAJOR GROUP 51	\$18,104.64	\$379.00
	Total for DIVISION F	\$42,231.15	\$861.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	The Modic Field Bodier	\$197,299.00	\$3,945.97
Other		\$50,651.69	\$1,013.03
	Total for MAJOR GROUP 52	\$247,950.69	\$4,959.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,542.24	\$210.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$32,904.47	\$658.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$335,691.80	\$6,713.84
5499 Miscellaneous Food Stores Other		\$2,186.26 N/A	\$43.72 N/A
Other	Total for MA IOD CDOLID 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$338,476.74	\$6,769.54
5531 Auto and Home Supply Stores	auons	\$1,645.04	\$32.90
5541 Gasoline Service Station		\$18,539.42	\$370.79
Other		\$9,250.29	\$185.01
	Total for MAJOR GROUP 55	\$29,434.75	\$588.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,647.08	\$32.94
5651 Family Clothing Stores		\$14,197.14	\$283.94
Other		\$483.00	\$9.66
	Total for MAJOR GROUP 56	\$16,327.22	\$326.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		4
5712 Furniture Stores		\$23,886.88	\$477.74
5719 Miscellaneous Homefurnishings Stores5722 Household Appliance Stores		\$3,076.55 \$20,437.60	\$61.53 \$408.75
5734 Computer and Computer Software Stores		\$3,338.97	\$66.78
Other		\$4,846.66	\$96.93
	Total for MAJOR GROUP 57	\$55,586.66	\$1,111.73
MAJOR GROUP: 58 Eating And Drinking Places		+00,000.00	ψ.,
5812 Eating Places		\$172,351.95	\$3,447.04
SD Dept. of Revenue	Page 234 of 1027		09/12/2011

		Taxable	Tax Due
De Smet - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$182,153.50	\$3,643.08
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$332.35	\$6.65
5943 Stationery Stores		\$15,660.97	\$313.22
5945 Hobby, Toy, and Game Stores		\$426.69	\$8.53
5947 Gift, Novelty, and Souvenir Shops		(\$639.16)	(\$12.78)
5961 Catalog and Mail-Order Houses		\$9,660.47	\$193.20 \$333.57
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$16,679.17 \$78,672.42	\$1,573.45
Other		\$24,188.26	\$483.77
	Total for MAJOR GROUP 59	\$144,981.17	\$2,899.61
	Total for DIVISION G	\$1,047,815.20	\$20,956.29
	Total for DIVISION G	\$1,047,015.20	\$20,930.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NIA	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		N/A	21/2
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		NI/A	NI/A
Other		N/A	N/A
MAJOR OROUR OF BUILDING	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		N/A	N/A
Other	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$6,148.24	\$122.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		\$85,211.73	\$1,704.23
	Total for MAJOR GROUP 70	\$85,211.73	\$1,704.23
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$2,255.96	\$45.12
7231 Beauty Shops		\$8,021.86 \$16,974.38	\$160.44 \$339.49
Other	T		
MAJOR OROUR. 70 Purious Ourises	Total for MAJOR GROUP 72	\$27,252.20	\$545.05
MAJOR GROUP: 73 Business Services 7349 Building Cleaning and Maintenance Services, NEC		¢1 277 //	\$27.55
7359 Equipment Rental and Leasing, NEC		\$1,377.44 \$11,053.60	\$27.03
7372 Prepackaged Software		\$8,078.74	\$161.58
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$4,746.33	\$94.93
7379 Computer Related Services, NEC		\$1,146.65	\$22.94
7389 Miscellaneous Business Services		\$35,876.45	\$717.52
Other		\$14,712.59	\$294.26
	Total for MAJOR GROUP 73	\$76,991.80	\$1,539.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$11,556.50	\$231.13
	Total for MAJOR GROUP 75	\$11,556.50	\$231.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$2,191.18	\$43.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$2,379.18	\$47.58
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$2,878.66	\$57.58
Other		N/A	N/A

				Taxable	Tax Due
De Smet - General	contii	nued		Taxable	Tax Due
IVISION: I Service	s con	tinued			
			Total for MAJOR GROUP 78	\$3,073.98	\$61.49
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	60	nealth Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$89,690.12	\$1,793.81
			Total for MAJOR GROUP 81	\$89,690.12	\$1,793.81
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for IVII BOTT GROOT 02	1477	14/73
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
	•	liting, and Bookkeeping Services		\$21,273.50	\$425.47
8734 Testing L	.aborat	ories		\$432.50 \$10.137.50	\$8.65 \$382.55
Other			Total for MAJOR GROUP 87	\$19,127.50 \$40,833.50	\$816.67
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$40,633.50	\$610.07
Other	00	Wilderland Golf Vices		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$411,607.38	\$8,232.17
•	g n, Com	nmunications, Electric, Gas, And Sanitary Services		\$47,829.59 \$39,983.00 \$75,562.82 \$233,333.50	\$956.59 \$799.66 \$1,511.28 \$4,666.66
Wholesale Tr	ade			\$42,231.15	\$791.91
Retail Trade Finance, Insu	ırance,	And Real Estate		\$1,047,815.20 \$6,148.24	\$20,956.29 \$122.97
Services	,			\$411,607.38	\$8,232.17
			Total for De Smet - General	\$1,904,510.88	\$38,037.53
De Smet - Gross R	_	ts			
IVISION: G Retail T	rane				
		General Merchandise Stores			
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
MAJOR GROUP:		General Merchandise Stores	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53		
MAJOR GROUP: Other	53		Total for MAJOR GROUP 53		
MAJOR GROUP: Other MAJOR GROUP: Other	53 54	Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53			N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	53 54	Food Stores	Total for MAJOR GROUP 54	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 56	Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54	Food Stores	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 56	Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 56 57	Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 ores	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Pl	53 54 56 57 58 aces	Food Stores Apparel And Accessory Stores Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 ores	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 56 57 58 aces	Food Stores Apparel And Accessory Stores Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 ores	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A

	Taxable	Tax Due
De Smet - Gross Receipts continued	•	
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 58	\$200,538.26	\$2,005.40
MAJOR GROUP: 59 Miscellaneous Retail	Ψ200,000.20	Ψ2,000.10
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$263,660.58	\$2,636.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$83,978.25	\$839.78
Total for MAJOR GROUP 70	\$83,978.25	\$839.78
MAJOR GROUP: 73 Business Services	φοσ,σ1σ.2σ	φοσο σ
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	\$85,313.25	\$853.13
De Smet - Gross Receipts Recap		
G Retail Trade	\$263,660.58	\$2,636.62
I Services	\$85,313.25	\$853.13
Total for De Smet - Gross Receipts	\$348,973.83	\$3.489.75
Total for De Gillet - Gross Necespis		
De Smet Recap		
De office recup		
A Agriculture, Forestry, And Fishing	\$47,829.59	\$956.59
C Construction	\$39,983.00	\$799.66
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$75,562.82	\$1,511.28
E Transportation, Communications, Electric, Gas, And Sanitary Services	#000 000 FO	
	\$233,333.50 \$43,334.45	\$4,666.66
F Wholesale Trade	\$42,231.15	\$791.91
F Wholesale Trade G Retail Trade	\$42,231.15 \$1,311,475.78	\$791.91 \$23,592.91
F Wholesale Trade	\$42,231.15	\$791.91

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

		Taxable	Tax Due
Deadwood - General		<u></u>	
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$3,065.61	\$61.32
Other	Tatal for MA IOD ODOLID 07	N/A	N/A
	Total for MAJOR GROUP 07	\$7,074.61	\$141.50
	Total for DIVISION A	\$7,074.61	\$141.50
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals Other	s, Except Fuels	N/A	N/A
Other	Total for MAJOR GROUP 14	N/A	N/A N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Cons	struction Contractors	# 7 040 00	0440.00
Other	T	\$7,310.23	\$146.20
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 16	\$7,310.23	\$146.20
1711 Plumbing, Heating, and Air-Conditioning		\$32,829.65	\$656.60
1731 Electrical Work		\$20,148.21	\$402.97
1796 Installation or Erection of Building Equipment, NEC		\$9,801.40	\$196.03
Other		\$61,913.03	\$1,238.26
	Total for MAJOR GROUP 17	\$124,692.29	\$2,493.86
	Total for DIVISION C	\$132,002.52	\$2,640.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$24,794.39	\$495.89
	Total for MAJOR GROUP 20	\$24,794.39	\$495.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		20.000.50	* 400.4 7
2711 Newspapers: Publishing, or Publishing and Printing2731 Books: Publishing, or Publishing and Printing		\$6,808.59 \$144.00	\$136.17 \$2.88
2757 Books. Fublishing, of Fublishing and Finiting 2752 Commercial Printing, Lithographic		\$38,682.05	\$773.64
2759 Commercial Printing, NEC		\$10,680.29	\$213.61
Other		\$3,513.79	\$70.28
	Total for MAJOR GROUP 27	\$59,828.72	\$1,196.58
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
MANOR ORGANIA AND AND AND AND AND AND AND AND AND AN	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other		N/A	N/A
other	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Cor		1977	14/7
Other	As he as a	\$29,633.50	\$592.67
	Total for MAJOR GROUP 35	\$29,633.50	\$592.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmer	nt	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrum	nents; Photographic, Medical And Optical G		NI/A
Other	Tatal for MA IOD ODOLID 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other		\$463,668.35	\$9,273.37
	Total for MAJOR GROUP 39	\$463,668.35	\$9,273.37
	Total for DIVISION D	\$713,286.48	\$14,265.74
DIVIDIONI, F. Turnanatati e Ocupa tadi. Tirati C. A. C. C.		,	Ţ,
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 41 Local And Suburban Transit And Interurban Hi	-		
4119 Local Passenger Transportation, NEC	.ga, i docongor transportation	\$102,594.95	\$2,051.90
		,-:-	÷=,0000

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SD Dept. of Revenue

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		Taxable	Tax Due
Deadwood - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 41	\$106,969.30	\$2,139.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$36,738.00	\$734.76
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$37,179.00	\$743.58
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$93,920.90	\$1,878.42
4813 Telephone Communications, Except Radiotelephone		\$26,146.68	\$522.94
4841 Cable and Other Pay Television Services		\$110,001.19	\$2,200.02
4899 Communications Services, NEC		\$2,811.01	\$56.22
Other	T	N/A	N/A
MA IOD CDOLID: 40 Floatic Con And Coniton Consider	Total for MAJOR GROUP 48	\$236,989.78	\$4,739.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$2,130.00	\$42.60
4959 Sanitary Services, NEC Other		\$512,860.23	\$42.00 \$10,257.20
Other	Total for MAJOR GROUP 49	· · · · · · · · · · · · · · · · · · ·	\$10,299.80
		\$514,990.23	
	Total for DIVISION E	\$896,136.30	\$17,922.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$18,881.82	\$377.63
5045 Computers and Computer Peripheral Equipment and Software		\$3,539.83	\$70.80
5046 Commercial Equipment, NEC		\$18,826.41	\$376.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc	ction Materials	\$54,438.53	\$1,088.77
5074 Plumbing and Heating Equipment and Supplies		\$27,798.17	\$555.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$22,377.28	\$447.54
5084 Industrial Machinery and Equipment		\$22,120.00	\$442.40
Other		\$196,147.20	\$3,922.95
	Total for MAJOR GROUP 50	\$364,129.24	\$7,282.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$123,439.47	\$2,468.80
5149 Groceries and Related Products, NEC		\$2,748.50	\$59.91
5199 Nondurable Goods, NEC		\$1,352.83	\$27.06
Other		\$27,285.37	\$563.10
	Total for MAJOR GROUP 51	\$154,826.17	\$3,118.87
	Total for DIVISION F	\$518,955.41	\$10,401.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	id Wobile Home Dealers	\$46,317.38	\$926.34
5251 Hardware Stores		\$133,351.66	\$2,667.03
S251 Fidiaware Stores	Total for MAJOR GROUP 52	\$179,669.04	\$3,593.37
MAJOR GROUP: 53 General Merchandise Stores	Total to MAJOR GROUP 32	\$179,009.04	φ3,393.37
5331 Variety Stores		\$90,259.84	\$1,805.20
Other		\$2,103.63	\$42.07
Otilei	T-1-1 (MA 10 D 0 D 0 H D 50		
MAJOR CROUR. 54 54 04	Total for MAJOR GROUP 53	\$92,363.47	\$1,847.27
MAJOR GROUP: 54 Food Stores		\$268 101 84	QE 262 0 E
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$268,191.84 \$10.046.85	\$5,363.85 \$200.93
5499 Miscellaneous Food Stores Other		\$10,046.85 N/A	\$200.93 N/A
Giller	T-1-16 MA 100 00010 51		
MAJOR OROUR.	Total for MAJOR GROUP 54	\$312,187.69	\$6,243.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ns	#0.400.00	040.44
5531 Auto and Home Supply Stores		\$2,406.86 N/A	\$48.14 N/A
Other		IN/A	IN/A
OD Deat of December 5	2 220 of 4027		00/40/0044

DAYS Continue Co			Taxable	Tax Due	
Total for MAJOR GROUP 56 Apperal And Accessory Stores \$32,024 \$4164.85 \$4518 \$4518 \$33,024 \$4164.85 \$4518	Deadwood - General continued				
MAJOR GROUP 8 Agarel And Accessory Stores \$33,342,04 \$348,455 \$686 Family Clothing Stores \$33,342,04 \$33,345,55 \$686 Family Clothing Stores \$33,045,55	DIVISION: G Retail Trade continued				
MAJOR GROUP 8 Apparel And Accessory Stores 3684 Vanior Coloming Stores 333,242 A 5484 P 5884 F 5887 Volume Coloming Stores 333,242 A 58,384,55 5868 Stores 58,384,50 58,384,		Total for MAJOR GROUP 55	\$8,522.86	\$170.46	
Sees Family Clothing Stores Signate S	MAJOR GROUP: 56 Apparel And Accessory Stores		. ,	·	
Sept Shore Shor	5621 Women's Clothing Stores		\$23,242.04	\$464.85	
Seak Pulscellaneous Apparel and Accessory Stores \$18,000 \$188,20 \$1	5651 Family Clothing Stores		\$169,727.41	\$3,394.55	
Ditable	5661 Shoe Stores		\$325.22	\$6.50	
MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Slores 5712 Furniture Slores 5712 Furniture Slores 5713 Floor Coverings Slores 69,914.20 57 180,9	5699 Miscellaneous Apparel and Accessory Stores		\$16,602.18	\$332.04	
MAJOR GROUP 19 7 Home Furnishings, And Equipment Stores \$106,683.55 \$2,171.27 19 Special Property Home Stores \$9,914.29 \$19,420.77 19 Special Property Home Stores \$1,599.19 \$2,714.6 19 Special Property Home Stores \$1,599.19 \$2,714.6 19 Special Property Home Stores \$1,599.19 \$2,714.6 19 Special Property Home Stores \$1,599.10 \$1,599.20 19 Special Property Home Stores \$1,599.20 \$1,599.20 \$1,599.20 19 Special Property Home Stores \$1,599.20 \$1,599.20 \$1,599.20 \$1,599.20 19 Special Property Home Stores \$1,599.20 \$1,599.2	Other		\$9,310.00	\$186.20	
\$712 Fundame Stores		Total for MAJOR GROUP 56	\$219,206.85	\$4,384.14	
\$713 Flore Coverings Stores	MAJOR GROUP: 57 Home Furniture, Furnishings, And E	quipment Stores			
### ### ### ### ### ### ### ### ### ##				• *	
### 1722 Household Appliance Stores	5713 Floor Coverings Stores			•	
\$734 Radio, Television, and Consumer Electronics Stores \$24,022 Dil \$409.86 \$5734 Computer and Computer Software Stores \$734 Computer and Computer Software Stores \$735 Computer Software Stores \$10,041,1104 7				·	
ST34 Computer and Computer Software Stores \$28,646.10 \$532.20	5722 Household Appliance Stores			•	
Other NA	5731 Radio, Television, and Consumer Electronics Stores		\$24,922.01	\$499.86	
MAJOR GROUP: 58 Eating And Drinking Places Safe Eating Places	5734 Computer and Computer Software Stores			•	
MAJOR GROUP 58 58 Eating Places \$104,111,047 \$20,822 ± 25813 Dirthing Places \$104,111,047 \$20,823 ± 21,485.00 MAJOR GROUP 59 Miscellaneous Retail \$332 Used Merchandles Stores and Bicycle Shops \$33,204.75 \$78.50 \$343 Storting Shorts Stores and Bicycle Shops \$33,204.75 \$78.50 \$343 Storting Shorts Stores and Bicycle Shops \$34,214.09 ± 20 \$42.148 \$344 Storting Shorts Stores Shops \$34,214.09 ± 20 \$42.148 \$344 Storting Shorts Stores Shops \$34,214.09 ± 20 \$42.148 \$344 Storting Shorts Stores Shops \$34,214.09 ± 20 \$42.148 \$344 Storting Shorts Stores Shops \$34,214.09 ± 20 \$42.148 \$345 Storting Shorts Stores Shops \$34,214.09 ± 20 \$42.148 \$345 Storting Shorts Stores Shops \$34,214.09 ± 20 \$44.818 \$345 Storting Shorts Stores Shops \$34,424.66 \$88.49 \$3663 Direct Stores Shops Stores Shops \$34,424.66 \$343,185.72 \$349,494.11 \$34,424.66 Stores Shops \$34,424.66 \$349,424.61 \$349,494.11 \$34,424.66 Stores Shops \$34,424.66 \$349,494.11 \$34,424.66 Stores Shops \$34,444.64 \$34,444.64	Other				
### State ### S		Total for MAJOR GROUP 57	\$188,609.34	\$3,773.59	
S813 Drinking Places	5 5				
Nation N					
MAJOR GROUP: 59 Miscellaneous Retail	5813 Drinking Places		\$1,057,424.89	\$21,148.50	
\$932 Used Merchands		Total for MAJOR GROUP 58	\$2,098,535.36	\$41,970.72	
\$941 Sporting Good Stores and Bicycle Shops \$3,924.75 \$78.50 \$5942 Book Stores \$193.26 \$3.38.6 \$3.99.6 \$3.99.6					
\$942 Book Stores				•	
5943 Stationery Stores \$21,409.20 \$428.18 5947 Gift, Novelly, and Souvenir Shops \$774,604.55 \$16,492.09 5961 Catalog and Mail-Order Houses \$28,293.44 \$656.587 5962 Automatic Merchandise Machine Operators \$44,246.6 \$88.49 5993 Direct Selling Establishments \$171,111.02 \$351.84 5993 Miscellaines us Retail Stores, NEC \$439,3185.72 \$989,863.71 Other \$150 Fore Selling Establishments \$299,660.61 \$5,993.21 Total for MAJOR GROUP 59 \$1,674,913.89 \$33,507.88 MAJOR GROUP: \$0 Depository Institutions \$1,274,008.50 \$95,911.99 Other \$0 Depository Credit Institutions \$1,257.12 \$25.14 Other \$1,000 depository Credit Institutions \$1,271.20 \$1,287.12 \$25.91 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,294.81 \$389.90 Other \$1,294.81 \$389.90 \$1,294.81 \$389.90 Other Sellones and Service \$1,294.81 \$1,294.81 \$1,294.81 </td <td></td> <td></td> <td>• •</td> <td>·</td>			• •	·	
\$947 Gift, Novelty. and Souvenir Shops \$15,492.08 \$961 Catalog and Mail-Order Houses \$28,293.44 \$666.87 \$962 Automatic Merchandise Machine Operators \$4,424.66 \$8.84 \$969 Direct Selling Establishments \$17,111.02 \$351.84 \$6999 Miscellaneous Retail Stores, NEC \$493,185.72 \$9,863.71 \$299,660.61 \$5,993.21 \$299,660.61 \$5,993.21 \$299,660.61 \$299,660.61 \$33,507.88 \$33,5	5942 Book Stores		\$193.26	\$3.86	
5961 Catalog and Mail-Order Houses \$28,293.44 \$565.87 5962 Automatic Merchandse Machine Operators \$4,424.66 \$88.49 5963 Direct Selling Establishments \$17,111.02 \$351.84 5999 Miscellaneus Retail Stores, NEC \$493,185.72 \$9,863.71 Other \$299,660.61 \$5,993.21 Total for MAJOR GROUP 59 \$1,674,913.89 \$33,507.88 MAJOR GROUP: 60 Depository Institutions \$1,257.12 \$25.14 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,257.12 \$25.14 MAJOR GROUP: 61 Non-depository Credit Institutions \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Carriers \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Carriers \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$1,278.48 \$25.57	5943 Stationery Stores		\$21,409.20	·	
5962 Automatic Merchandise Machine Operators \$4,424.66 \$88.49 5963 Direct Selling Establishments \$17,111.02 \$351.84 5999 Miscellane-us Real Istores, NEC \$493,185.72 \$9,863.71 Other \$299,660.61 \$5,993.21 Total for MAJOR GROUP 59 \$1,674,913.89 \$33,507.88 ADJOR SPOUP: 0 Depository Institutions \$1,257.12 \$25.14 MAJOR GROUP: 0.1 Non-depository Credit Institutions \$1,257.12 \$38.99 MAJOR GROUP: 0.1 Non-depository Credit Institutions \$1,949.81 \$389.90 MAJOR GROUP: 0.1 Non-depository Credit Institutions \$1,249.81 \$389.90 MAJOR GROUP:	5947 Gift, Novelty, and Souvenir Shops		\$774,604.55	\$15,492.09	
5963 Direct Selling Establishments \$17,111.02 \$351.84 5999 Miscellaneus Retail Stores, NEC \$433,185.72 \$9,863.71 Other \$299,660.61 \$5,933.21 Total for MAJOR GROUP 59 \$1,674,913.89 \$33,507.88 Total for DIVISION G \$4,774,008.50 \$95,491.19 DIVISION: H Finance, Instrumence, And Real Estate MAJOR GROUP: 60 Depository Institutions \$1,257.12 \$25.14 MAJOR GROUP: 61 Non-depository Credit Institutions \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Carriers \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$24,947.75 \$498.97 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 \$25,997.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GRO	5961 Catalog and Mail-Order Houses		\$28,293.44	\$565.87	
S999 Miscellaneus Retail Stores, NEC \$493,185.72 \$9,863.71 Other Finance, Insurance, And Real Estate Total for MAJOR GROUP 59 \$1,674,913.89 \$33,507.80 Other	5962 Automatic Merchandise Machine Operators		\$4,424.66	\$88.49	
Other \$299,660.61 \$5,993.21 Total for MAJOR GROUP 50 \$1,674,913.89 \$33,507.88 Total for DIVISION G \$4,774,008.50 \$95,491.19 DIVISION: H Financy Insurance, And Real Estate MAJOR GROUP: 010 Division of Other 60 Depository Institutions \$1,257.12 \$25.14 MAJOR GROUP: 011 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 012 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 013 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 013 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 013 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 013 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 013 Non-depository Credit Institutions Other \$19,494.81 \$389.90 MAJOR GROUP: 013 Non-depository Credit Institutions Other \$1,275.12 \$1,278.48 \$389.90 MAJOR GROUP: 014 Non-depository Credit Institutions Other \$1,278.48 \$25.57 \$25.54 \$25.57 \$25.57 \$24.94	5963 Direct Selling Establishments		\$17,111.02	\$351.84	
Total for MAJOR GROUP 59 \$1,674,913.89 \$33,507.88	5999 Miscellaneous Retail Stores, NEC		\$493,185.72	\$9,863.71	
Total for DIVISION G \$4,774,008.50 \$95,491.19	Other		\$299,660.61	\$5,993.21	
Name Finance Name		Total for MAJOR GROUP 59	\$1,674,913.89	\$33,507.88	
MAJOR GROUP: 60 Other Depository Institutions (Standard Managers) \$1,257.12 \$25.14 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 \$1,257.12 \$25.14 MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 61 \$19,494.81 \$389.90 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service N/A N/A N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other Total for MAJOR GROUP 65 \$24,947.75 \$498.97 MAJOR GROUP: 67 Other Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 \$12,371.83 \$247.43		Total for DIVISION G	\$4,774,008.50	\$95,491.19	
MAJOR GROUP: 60 Other Depository Institutions (Standard Managers) \$1,257.12 \$25.14 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 \$1,257.12 \$25.14 MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 61 \$19,494.81 \$389.90 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service N/A N/A N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other Total for MAJOR GROUP 65 \$24,947.75 \$498.97 MAJOR GROUP: 67 Other Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 \$12,371.83 \$247.43	DIVISION: H Finance, Insurance, And Real Estate				
Total for MAJOR GROUP 60 \$1,257.12 \$25.14					
MAJOR GROUP: 61 Non-depository Credit Institutions \$19,494.81 \$389.90 Other \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Carriers N/A N/A <th co<="" td=""><td>·</td><td></td><td>\$1,257.12</td><td>\$25.14</td></th>	<td>·</td> <td></td> <td>\$1,257.12</td> <td>\$25.14</td>	·		\$1,257.12	\$25.14
MAJOR GROUP: 61 Non-depository Credit Institutions \$19,494.81 \$389.90 Other \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Carriers N/A N/A <th co<="" td=""><td></td><td>Total for MAJOR GROUP 60</td><td>\$1.257.12</td><td>\$25.14</td></th>	<td></td> <td>Total for MAJOR GROUP 60</td> <td>\$1.257.12</td> <td>\$25.14</td>		Total for MAJOR GROUP 60	\$1.257.12	\$25.14
Other \$19,494.81 \$389.90 MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$24,947.75 \$498.97 Other Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Other Total for MAJOR GROUP 67 \$12,371.83 \$247.43	MAJOR GROUP: 61 Non-depository Credit Institutions		* ',='	*=***	
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 61 \$19,494.81 \$389.90 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 6531 Real Estate 6531 Real Estate Agents and Managers Other Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 \$12,371.83 \$247.43	• •		\$19,494.81	\$389.90	
MAJOR GROUP: 63 Insurance Carriers N/A N/A N/A Other Total for MAJOR GROUP 63 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$24,947.75 \$498.97 Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43		Total for MA IOR GROUP 61		\$389.90	
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate \$24,947.75 \$498.97 Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Other Total for MAJOR GROUP 67 \$12,371.83 \$247.43	MA IOR GROUP: 63 Incurance Carriers	Total of WASON GROST OF	ψ19, 1 34.01	ψ009.90	
Total for MAJOR GROUP 63 N/A N/A			N/A	N/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$24,947.75 \$498.97 Other Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43	5	Total for MA IOR GROUP 63			
6411 Insurance Agents, Brokers, and Service \$1,278.48 \$25.57 Total for MAJOR GROUP 64 \$1,278.48 \$25.57 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$24,947.75 \$498.97 Other Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Other Total for MAJOR GROUP 67 \$12,371.83 \$247.43	MA IOD CDOLID: 64 Incurance Agents Prokers And Ser		IV/A	IV/A	
MAJOR GROUP: 65 Real Estate \$25.57 MAJOR GROUP: 65 Real Estate \$24,947.75 \$498.97 Other N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 \$26,597.75 \$531.97 Other \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43	3 , ,	vice	\$1 278 48	¢25.57	
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$24,947.75 \$498.97 Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Other \$12,371.83 \$247.43	0411 insurance Agents, brokers, and service	Total for MA IOD CDOLID 64			
6531 Real Estate Agents and Managers \$24,947.75 \$498.97 Other N/A N/A N/A Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Other Total for MAJOR GROUP 67 \$12,371.83 \$247.43	MA IOR CROUR: 65 Real Estate	Total for MAJOR GROUP 64	\$1,278.48	\$25.57	
Other N/A N/A N/A Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: Other 67 Holding And Other Investment Offices \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43			¢24 047 75	¢409.07	
Total for MAJOR GROUP 65 \$26,597.75 \$531.97 MAJOR GROUP: 67 Holding And Other Investment Offices Other \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43					
MAJOR GROUP: 67 Holding And Other Investment Offices Other \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43	Other				
Other \$12,371.83 \$247.43 Total for MAJOR GROUP 67 \$12,371.83 \$247.43	MAJOR OROUR		\$26,597.75	\$531.97	
Total for MAJOR GROUP 67 \$12,371.83 \$247.43	C	es	¢10 271 00	¢047.40	
	Otilei	T-14-16-10-10-10-10-10-10-10-10-10-10-10-10-10-			
Total for DIVISION H \$61,417.33 \$1,228.36			•		
		Total for DIVISION H	\$61,417.33	\$1,228.36	

	ums med. August 2011		
adwood - General continued		Taxable	Tax Du
SION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Of	her Lodging Places		
7011 Hotels and Motels		\$5,724,464.45	\$114,489.30
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$5,725,964.45	\$114,519.30
MAJOR GROUP: 72 Personal Services		20.005.75	200 5
7217 Carpet and Upholstery Cleaning		\$3,025.75	\$60.5
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$167,862.49 \$13,101.24	\$3,357.2 \$262.0
7299 Miscellaneous Personal Services, NEC		\$14,861.61	\$297.2
Other		Ψ14,001.01 N/A	Ψ207:20 N//
	Total for MAJOR GROUP 72	\$203,980.10	\$4,079.62
MAJOR GROUP: 73 Business Services	1000.101.111.1001.1001.72	4 200,0000	\$ 1,010.0
7311 Advertising Agencies		\$13,445.06	\$268.90
7331 Direct Mail Advertising Services		\$16,683.32	\$333.6
7342 Disinfecting and Pest Control Services		\$3,658.00	\$73.16
7349 Building Cleaning and Maintenance Services, NEC		\$46,503.17	\$930.00
7359 Equipment Rental and Leasing, NEC		\$35,054.51	\$701.09
7372 Prepackaged Software		\$115,683.57	\$2,313.60
7374 Computer Processing and Data Preparation and Processin	g Services	\$4,575.23	\$91.5
7375 Information Retrieval Services		\$2,482.61	\$49.6
7377 Computer Rental and Leasing		\$803.50	\$16.0
7379 Computer Related Services, NEC		\$3,873.45	\$77.47
7381 Detective, Guard, and Armored Car Services		\$8,934.86	\$178.70
7382 Security Systems Services		\$5,276.94	\$105.54
7389 Miscellaneous Business Services		\$88,929.49	\$1,778.5
Other		\$38,329.25	\$766.59
	Total for MAJOR GROUP 73	\$384,232.96	\$7,684.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	1	\$6,777.89	\$135.56
Ottlei	Total for MAJOR GROUP 75	\$6,777.89	\$135.56
MAJOR GROUP: 76 Miscellaneous Repair Services	TOTAL TOT WIASON GROUP 75	φ0,777.09	φ133.30
7629 Electrical and Electronic Repair Shops, NEC		\$1,643.28	\$32.87
7692 Welding Repair		\$3,739.50	\$74.79
7699 Repair Shops and Related Services, NEC		\$6,651.54	\$133.04
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$12,695.47	\$253.92
MAJOR GROUP: 78 Motion Pictures	1000.101.111.1001.1001.70	ψ.=,σσσ	Ψ200:02
Other		\$22,932.68	\$458.66
	Total for MAJOR GROUP 78	\$22,932.68	\$458.66
MAJOR GROUP: 79 Amusement And Recreation Services			*
7993 Coin-Operated Amusement Devices		\$520,953.34	\$10,419.07
7999 Amusement and Recreation Services, NEC		\$221,470.33	\$4,429.41
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$759,706.85	\$15,194.14
MAJOR GROUP: 80 Health Services			
Other		\$56,537.91	\$1,130.76
	Total for MAJOR GROUP 80	\$56,537.91	\$1,130.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$23,259.32	\$465.19
	Total for MAJOR GROUP 81	\$23,259.32	\$465.19
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical Ar	nd Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$7,936.03	\$158.73
	Total for MAJOR GROUP 86	\$7,936.03	\$158.73

				Taxable	Tax Due
	lwood - General continued				
DIVISI				\$163,588.27	\$3,271.77
	8711 Engineering Services 8712 Architectural Services			\$103,366.27 \$24,171.40	\$483.43
	8721 Accounting, Auditing, and B	ookkeeping Services		\$68,720.19	\$1,374.40
	8741 Management Services			\$66,613.05	\$1,332.26
	8742 Management Consulting Se	rvices		\$1,990.50	\$39.81
	Other			\$5,975.93	\$119.52
			Total for MAJOR GROUP 87	\$331,059.34	\$6,621.19
M		eous Services		N/A	N/A
	Other		Total for MA IOD CDOLID 90	N/A	N/A N/A
			Total for MAJOR GROUP 89		
			Total for DIVISION I	\$7,568,162.50	\$151,363.30
DIVISI					
M		Legislative, And General Governme	nt, Except Finance	NI/A	NIA
	Other		T	N/A	N/A
			Total for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Deadw	 /ood - General Recap		
Α	Agriculture, Forestry, And Fishin	ng		\$7,074.61	\$141.50
С	Construction			\$132,002.52	\$2,640.06
D	Manufacturing	- Flootric Coo And Soniton, Soniton		\$713,286.48	\$14,265.74 \$17,033,73
E F	Wholesale Trade	s, Electric, Gas, And Sanitary Service	25	\$896,136.30 \$518,955.41	\$17,922.73 \$10,312.63
G	Retail Trade			\$4,774,008.50	\$95,491.19
Н	Finance, Insurance, And Real E	state		\$61,417.33	\$1,228.36
I	Services			\$7,568,162.50	\$151,363.30
	Other			\$3,427.13	\$68.54
			Total for Deadwood - General	\$14,674,470.78	\$293,434.05
Dead	lwood - Gross Receipts				
DIVISI	ON: C Construction				
M	AJOR GROUP: 15 Building C	onstruction General Contractors And	Operative Builders		
	Other			N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISI	ON: D Manufacturing				
M	AJOR GROUP: 20 Food And	Kindred Products			
	Other			N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISI	ON: E Transportation, Commun	ications, Electric, Gas, And Sanitar	y Services		
M	AJOR GROUP: 48 Communic		-		
	Other			N/A	N/A
			Total for MAJOR GROUP 48	N/A	N/A
M	AJOR GROUP: 49 Electric, G	as, And Sanitary Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISI	ON: F Wholesale Trade				
M	AJOR GROUP: 51 Wholesale	Trade-non-durable Goods			
	Other			N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A

Deadward Over 5				T	T D
Deadwood - Gross Re	eceir	ats continued		Taxable	Tax Due
DCaawoou - 01033 K	CCCI	no commueu	Total for DIVISION F	N/A	N/A
DIVIDION: O Detail Tree			Total for DIVISION I	IV/A	IN/A
DIVISION: G Retail Trace MAJOR GROUP: 5		General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
	54 F	Food Stores			
Other				\$116,811.86	\$1,168.12
MA IOD CDOUD	E0 1	Toting And Drinking Places	Total for MAJOR GROUP 54	\$116,811.86	\$1,168.12
MAJOR GROUP: \$ 5812 Eating Place		Eating And Drinking Places		\$995,827.86	\$9,958.29
5813 Drinking Pla				\$912,236.36	\$9,122.35
			Total for MAJOR GROUP 58	\$1,908,064.22	\$19,080.64
MAJOR GROUP:	59 I	Miscellaneous Retail			
5999 Miscellaneo	us Re	tail Stores, NEC		\$18,574.78	\$182.47
Other				\$24,623.60	\$246.23
			Total for MAJOR GROUP 59	\$43,198.38	\$428.70
			Total for DIVISION G	\$2,086,089.80	\$20,857.61
DIVISION: H Finance, In	nsura	nce, And Real Estate			
	65 F	Real Estate		N // A	21/2
Other			T	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Services					
		Hotels, Rooming Houses, Camps, And Other Lo	odging Places	65 400 040 45	654 000 44
7011 Hotels and N Other	vioteis			\$5,192,012.15 N/A	\$51,920.11 N/A
o.iioi					
			Total for MAJOR GROUP 70	\$5 193 512 15	\$51 935 11
MAJOR GROUP:	79 <i>i</i>	Amusement And Recreation Services	Total for MAJOR GROUP 70	\$5,193,512.15	\$51,935.11
		Amusement And Recreation Services nusement Devices	Total for MAJOR GROUP 70	\$5,193,512.15 \$391,351.41	\$51,935.11 \$3,913.51
7993 Coin-Operat 7999 Amusement	ted An		Total for MAJOR GROUP 70	\$391,351.41 \$187,043.27	\$3,913.51 \$1,870.44
7993 Coin-Operat	ted An	nusement Devices		\$391,351.41 \$187,043.27 N/A	\$3,913.51 \$1,870.44 N/A
7993 Coin-Operat 7999 Amusement Other	ted An and F	nusement Devices Recreation Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 79	\$391,351.41 \$187,043.27	\$3,913.51 \$1,870.44
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8	ted An and F	nusement Devices		\$391,351.41 \$187,043.27 N/A \$593,677.86	\$3,913.51 \$1,870.44 N/A \$5,936.78
7993 Coin-Operat 7999 Amusement Other	ted An and F	nusement Devices Recreation Services, NEC	Total for MAJOR GROUP 79	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other	ted And F	nusement Devices Recreation Services, NEC Health Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$391,351.41 \$187,043.27 N/A \$593,677.86	\$3,913.51 \$1,870.44 N/A \$5,936.78
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other	ted And F	nusement Devices Recreation Services, NEC	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other	ted And F	nusement Devices Recreation Services, NEC Health Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 blogical Gardens	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Dological Gardens Total for MAJOR GROUP 84	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 blogical Gardens	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Dological Gardens Total for MAJOR GROUP 84	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo Miscellaneous Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Dlogical Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 89	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A N/A N/A	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A N/A
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo Miscellaneous Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Diogical Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 89 Total for DIVISION I	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A N/A N/A N/A N/A \$5,825,436.16	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A N/A N/A N/A \$58,254.36
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo Miscellaneous Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Diogical Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 89 Total for DIVISION I	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A N/A N/A N/A N/A \$5,825,436.16 \$2,086,089.80	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A N/A N/A N/A \$58,254.36
7993 Coin-Operat 7999 Amusement Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	ted And F and F 80 H	nusement Devices Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And Zoo Miscellaneous Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Diogical Gardens Total for MAJOR GROUP 84 Total for MAJOR GROUP 89 Total for DIVISION I	\$391,351.41 \$187,043.27 N/A \$593,677.86 N/A N/A N/A N/A N/A N/A \$5,825,436.16	\$3,913.51 \$1,870.44 N/A \$5,936.78 N/A N/A N/A N/A N/A \$58,254.36

		Taxable	Tax Due
	Deadwood Recap		
		07.074.04	0444.50
A	Agriculture, Forestry, And Fishing	\$7,074.61	\$141.50
С	Construction	\$132,002.52	\$2,640.06
D	Manufacturing	\$713,286.48	\$14,265.74
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$896,136.30	\$17,922.73
F	Wholesale Trade	\$518,955.41	\$10,312.63
G	Retail Trade	\$6,860,098.30	\$116,348.80
Н	Finance, Insurance, And Real Estate	\$61,417.33	\$1,228.36
I	Services	\$13,393,598.66	\$209,617.66
	Other	\$41,739.18	\$451.65
	Total for Deadwoo	od \$22,624,308.79	\$372,929.13

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			· ·		
Doll Panide Ganera	.I			Taxable	Tax Due
Dell Rapids - Genera DIVISION: No Division					
MAJOR GROUP:	OII	No Major Group			
Other No Descrip	otion	7		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricultur	re, Fo	orestry, And Fishing			
		Agricultural Services			
0782 Lawn and G				\$18,840.27	\$376.81
	l Shru	ub and Tree Services		\$5,807.59	\$116.15
Other			Total for MAJOR GROUP 07	\$6,923.55 \$31,571.41	\$138.47 \$631.43
					\$631.43
			Total for DIVISION A	\$31,571.41	\$031.43
DIVISION: C Construct					
MAJOR GROUP: Other	15	Building Construction General Contractors And Op	erative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROOT 13	IVA	IV/A
		ng, and Air-Conditioning		\$37,044.76	\$740.89
1752 Floor Laying	g and	Other Floor Work, NEC		\$10,312.72	\$206.26
Other				\$44,952.82	\$899.06
			Total for MAJOR GROUP 17	\$92,310.30	\$1,846.21
			Total for DIVISION C	\$93,197.53	\$1,867.18
DIVISION: D Manufacto	uring	r			
	20	Food And Kindred Products			
Other				\$3,125.50	\$62.51
MA JOB OBOJIB	0.4	T	Total for MAJOR GROUP 20	\$3,125.50	\$62.51
MAJOR GROUP:	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From			
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		blishing, or Publishing and Printing		\$7,354.48	\$147.09
		g, or Publishing and Printing		\$2,376.38 \$706.95	\$47.53 \$14.14
2741 Miscellaneo 2759 Commercial		_		\$8,071.08	\$161.42
Other				\$2,415.55	\$48.32
			Total for MAJOR GROUP 27	\$20,924.44	\$418.50
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total to MAJOR GROOT 25	IVA	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$113,308.57	\$2,266.17
			Total for MAJOR GROUP 32	\$113,308.57	\$2,266.17
MA 100 000::-	0.5	In death of the death of the second of the s			
	35	Industrial And Commercial Machinery And Comput	ter Equipment	\$1 20Q 51	\$2/ 10
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Compu	ter Equipment Total for MAJOR GROUP 35	\$1,209.51 \$1,209.51	\$24.19 \$24.19

iven	uilis i lieu. August zo i i		
		Taxable	Tax Due
Dell Rapids - General continued			
DIVISION: D Manufacturing continued		N/A	NI/A
Other	Tatal for MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$154,539.48	\$3,090.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	using		
4212 Local Trucking Without Storage		\$22,966.12	\$459.32
MAJOR OROUR. 45 Transportation Du Air	Total for MAJOR GROUP 42	\$22,966.12	\$459.32
MAJOR GROUP: 45 Transportation By Air 4581 Airports, Flying Fields, and Airport Terminal Services		\$4,144.62	\$82.90
400 17 importor, 1 fying 1 totals, and 7 import 10 minut obtained	Total for MAJOR GROUP 45	\$4,144.62	\$82.90
MAJOR GROUP: 47 Transportation Services	1010.101.111.100.1100.1100.110	Ψ.,σ=	402 .00
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$180,228.17	\$3,604.57
4813 Telephone Communications, Except Radiotelephone		\$153,382.68 \$14,580.37	\$3,067.64 \$291.61
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$4,316.36	\$86.33
4000 Communications Services, NEO	Total for MAJOR GROUP 48	\$352,507.58	\$7,050.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Nil Bort Site Sit 40	ψ002,007.00	ψ1,000.10
Other		\$247,304.00	\$4,946.08
	Total for MAJOR GROUP 49	\$247,304.00	\$4,946.08
	Total for DIVISION E	\$628,760.32	\$12,575.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$134,572.64	\$2,691.45
5044 Office Equipment		\$5,112.24	\$102.26
5045 Computers and Computer Peripheral Equipment and Software	are	\$5,298.17	\$105.96
5049 Professional Equipment and Supplies, NEC		\$1,607.33	\$32.15
5051 Metals Service Centers and Offices		\$148,857.00	\$2,977.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and C	onstruction Materials	\$18,642.57	\$372.85
5074 Plumbing and Heating Equipment and Supplies		\$36,750.91	\$735.02
5075 Warm Air Heating and Air-Conditioning Equipment and Sup	plies	\$17,473.16	\$349.46
5084 Industrial Machinery and Equipment		\$6,518.49	\$130.38
5085 Industrial Supplies		\$1,563.87	\$34.09
5087 Service Establishment Equipment and Supplies		\$851.55	\$17.03
Other		\$16,705.92	\$334.12
	Total for MAJOR GROUP 50	\$393,953.85	\$7,881.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		0540.700.04	040.045.05
5141 Groceries, General Line		\$540,782.81 \$5,428.74	\$10,815.65 \$127.31
5142 Packaged Frozen Foods			·
5149 Groceries and Related Products, NEC Other		\$704.62 \$16,151.19	\$14.09 \$323.03
	Total for MAJOR GROUP 51	\$563,067.36	\$11,280.08
	Total for DIVISION F	\$957,021.21	\$19,161.99
	Total to Dividion I	φουτ,υΣτ.ΣΤ	ψ10,101.99
DIVISION: G Retail Trade	only. And Makila Hansa Deeless		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ppy, And Mobile Home Dealers	\$369,990.67	\$7,399.82
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$369,990.67 \$111,159.07	\$7,399.62 \$2,223.18
		,	Ţ

	Taxable	Tax Due
Dell Rapids - General continued		
DIVISION: G Retail Trade continued		
Other	\$24,624.30	\$492.48
Total for MAJOR GR	ROUP 52 \$505,774.04	\$10,115.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$29,492.81	\$589.85
Other Table 6 and 10 P. O.D.	N/A	N/A
Total for MAJOR GR MAJOR GROUP: 54 Food Stores	ROUP 53 \$30,074.48	\$601.48
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$7,698.59	\$153.98
Other	\$69,761.89	\$1,395.23
Total for MAJOR GR	ROUP 54 \$77,460.48	\$1,549.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, ,	, ,
5531 Auto and Home Supply Stores	\$36,609.94	\$732.21
5541 Gasoline Service Station	\$212,356.07	\$4,247.12
Other	N/A	N/A
Total for MAJOR GR	ROUP 55 \$249,679.01	\$4,993.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,062.20	\$41.24
5651 Family Clothing Stores	\$2,432.45	\$48.65
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores	\$465.42 \$2,025.65	\$9.31 \$40.51
Other	\$450.50	\$9.01
Total for MAJOR GR		\$148.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Ψ7,400.22	ψ140.72
5712 Furniture Stores	\$20,056.84	\$401.14
5713 Floor Coverings Stores	\$11,566.30	\$231.33
5719 Miscellaneous Homefurnishings Stores	\$3,397.55	\$67.95
5722 Household Appliance Stores	\$12,462.90	\$249.26
5731 Radio, Television, and Consumer Electronics Stores	\$3,171.54	\$63.93
5734 Computer and Computer Software Stores	\$2,506.67	\$50.13
Other	\$2,039.13	\$40.80
Total for MAJOR GR	ROUP 57 \$55,200.93	\$1,104.54
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$152,493.31	\$3.049.87
5813 Drinking Places	\$75,074.39	\$1,501.49
Total for MAJOR GR		\$4,551.36
MAJOR GROUP: 59 Miscellaneous Retail	Ψ227,007.70	ψ1,001.00
5941 Sporting Goods Stores and Bicycle Shops	\$5,789.87	\$115.80
5942 Book Stores	\$318.29	\$6.37
5943 Stationery Stores	\$3,237.91	\$64.77
5947 Gift, Novelty, and Souvenir Shops	\$12,617.01	\$252.33
5961 Catalog and Mail-Order Houses	\$13,727.06	\$274.55
5962 Automatic Merchandise Machine Operators	\$1,952.17	\$39.05
5963 Direct Selling Establishments	\$30,420.08	\$628.91
5999 Miscellaneous Retail Stores, NEC Other	\$22,895.17 \$28,213.04	\$457.90 \$564.26
Total for MAJOR GR		
		\$2,403.94
Total for DIVIS	SION G \$1,272,363.46	\$25,468.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GR	ROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GR	ROUP 61 N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	\$1,636.88	\$32.74
Other		

		Taxable	Tax Due
Dell Rapids - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 63	\$1,636.88	\$32.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOT 03	ψ1,000.00	Ψ52.74
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOT 04	IV/A	IW/A
6531 Real Estate Agents and Managers		\$16,116.25	\$322.34
Other		N/A	Ψ022:04 N/A
- Citici	Total for MAJOR GROUP 65	\$16,475.21	\$329.52
	Total for DIVISION H	\$19,109.05	\$382.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$630.04	\$12.60
7217 Carpet and Upholstery Cleaning		\$6,273.50	\$125.47
7218 Industrial Launderers		\$743.89	\$14.87
7221 Photographic Studios, Portrait		\$3,618.40	\$72.37
7231 Beauty Shops		\$31,263.51	\$625.28
7299 Miscellaneous Personal Services, NEC		\$6,882.29	\$137.64
Other		\$68,634.90	\$1,372.70
	Total for MAJOR GROUP 72	\$118,046.53	\$2,360.93
MAJOR GROUP: 73 Business Services			. ,
7342 Disinfecting and Pest Control Services		\$316.20	\$6.32
7349 Building Cleaning and Maintenance Services, NEC		\$1,912.50	\$38.25
7359 Equipment Rental and Leasing, NEC		\$8,192.77	\$163.86
7372 Prepackaged Software		\$6,546.36	\$130.93
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$200.50	\$4.01
7375 Information Retrieval Services		\$1,850.15	\$37.00
7379 Computer Related Services, NEC		\$1,560.83	\$31.22
7389 Miscellaneous Business Services		\$13,095.38	\$261.91
Other		\$10,811.25	\$216.21
	Total for MAJOR GROUP 73	\$44,485.94	\$889.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$2,178.78	\$43.58
Other		\$98,831.68	\$1,976.63
	Total for MAJOR GROUP 75	\$101,010.46	\$2,020.21
MAJOR GROUP: 76 Miscellaneous Repair Services		* , .	*- ,**-
7699 Repair Shops and Related Services, NEC		\$1,989.73	\$39.80
Other		\$8,187.05	\$163.74
	Total for MAJOR GROUP 76	\$10,176.78	\$203.54
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOT 70	\$10,170.70	Ψ203.04
7841 Video Tape Rental		\$26,441.86	\$528.84
Other		Ψ20, 44 1.00 N/A	Ψ320.0 4 N/A
other .	Tatal for MA IOD CDOLID 70		
MAJOR OROUR TO A JAMES III O I	Total for MAJOR GROUP 78	\$52,943.70	\$1,058.88
MAJOR GROUP: 79 Amusement And Recreation Services		040.050.47	0077.04
7999 Amusement and Recreation Services, NEC		\$13,852.17	\$277.04
Other		\$12,826.89	\$256.54
	Total for MAJOR GROUP 79	\$26,679.06	\$533.58
MAJOR GROUP: 80 Health Services		6 00 000 0	×·
8062 General Medical and Surgical Hospitals		\$36,066.97	\$721.34
Other		N/A	N/A
	Total for MAJOR GROUP 80	\$36,709.34	\$734.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$35,356.07	\$707.12
	Total for MAJOR GROUP 81	\$35,356.07	\$707.12

Taxable	Tax Due
\$4,420.85	\$88.42
N/A	N/A
\$4,535.85	\$90.72
\$2,422.43	\$48.45
\$2,422.43	\$48.45
	\$81.14
	\$945.61
	\$68.48
	\$67.77
\$58,150.10	\$1,163.00
NI/A	NI/A
	N/A
N/A	N/A
\$518,611.76	\$10,372.24
004 574 44	0004.40
	\$631.43 \$1,865.84
	\$3,090.80
	\$12,575.21
\$957,021.21	\$19,059.59
\$1,272,363.46	\$25,468.32
\$19,109.05	\$382.20
\$518,611.76	\$10,372.24
	\$37.00
\$3,677,024.13	\$73,482.63
N/A	N/A
	IN/A
N/A	
N/A N/A	N/A
	N/A
	N/A
	N/A
N/A	N/A N/A N/A
N/A N/A N/A	N/A N/A N/A
N/A	N/A N/A N/A
N/A N/A N/A	N/A N/A N/A
N/A N/A N/A	N/A N/A N/A N/A
N/A N/A N/A N/A	N/A N/A N/A N/A N/A
N/A N/A N/A	N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
N/A	N/A
N/A N/A N/A N/A N/A N/A N/A	N/A
	N/A \$4,535.85 \$2,422.43 \$2,422.43 \$4,057.23 \$47,280.35 \$3,424.10 \$3,388.42 \$58,150.10 N/A N/A \$518,611.76 \$31,571.41 \$93,197.53 \$154,539.48 \$628,760.32 \$957,021.21 \$1,272,363.46 \$19,109.05 \$518,611.76 \$1,849.91 \$3,677,024.13

				<u> </u>		
					Taxable	Tax Due
	-		ceipts continued			
DIVISIO			continued			
	5963 Direct Se	elling E	Establishments		\$5,056.20	\$50.57
				Total for MAJOR GROUP 59	\$5,056.20	\$50.57
				Total for DIVISION G	\$304,415.05	\$3,044.18
DIVISIO	N: I Servic	es				
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
	Other				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MA	JOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MA	JOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
МΔ	JOR GROUP:	79	Amusement And Recreation Services	Total of Wildert Groot 70	14/7	14/7 (
1717	Other	7.5	Amadement And Redication del vices		N/A	N/A
	ouio.			Total for MAJOR GROUP 79	N/A	N/A
	IOD CDOUD.	00	Haalth Camilaaa	Total for MAJOR GROUP 79	IN/A	IN/A
IVIA	JOR GROUP:	80	Health Services		N/A	N/A
	Other					
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$67,290.00	\$672.90
			Dell F	Rapids - Gross Receipts Recap		
G	Retail Trade				\$304,415.05	\$3,044.18
I	Services				\$67,290.00	\$672.90
	Other				\$20,242.79	\$202.43
				Total for Dell Rapids - Gross Receipts	\$391,947.84	\$3,919.51
				Dell Rapids Recap		
Α	Agriculture.	Forest	ry, And Fishing		\$31,571.41	\$631.43
C	Construction		y, -		\$93,197.53	\$1,865.84
D	Manufacturin	•			\$154,539.48	\$3,090.80
E	•		mmunications, Electric, Gas, And Sanitary	Services	\$628,760.32 \$057.034.34	\$12,575.21
F G	Wholesale T				\$957,021.21 \$1,576,778,51	\$19,059.59 \$28,512,50
G H	Retail Trade		e, And Real Estate		\$1,576,778.51 \$19,109.05	\$28,512.50 \$382.20
1	Services	uranct	, And Near Estate		\$19,109.05 \$585,901.76	\$362.20 \$11,045.14
•	Other				\$22,092.70	\$239.43
				Total for Dell Rapids	\$4,068,971.97	\$77,402.14
				'		• •

ITEMS OF NOTE:

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Delmont - General	l				
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢40,400,00	#242.50
Other			Total for MAJOR GROUP 07	\$12,129.28 \$12.129.28	\$242.59 \$242.59
			Total for DIVISION A	\$12,129.28	\$242.59
			Total to DIVISION A	φ12,129.20	\$242.59
DIVISION: C Consti	ructioi 17				
Other	17	Construction Special Trade Contractors		\$363.00	\$7.26
			Total for MAJOR GROUP 17	\$363.00	\$7.26
			Total for DIVISION C	\$363.00	\$7.26
DIVISION: D Manuf	acturi	20			
MAJOR GROUP:	20	=			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,132.55	\$22.65
MA IOD ODOUD.	25	Industrial And Commonstal Machines, And C	Total for MAJOR GROUP 27	\$1,132.55	\$22.65
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$2,031.55	\$40.63
DIVISION: E Transp	n a wt a t i	on, Communications, Electric, Gas, And Sani	tom, Samilaga	. ,	·
MAJOR GROUP:		Motor Freight Transportation And Warehous			
Other			9	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$12,567.50 \$11,044.15	\$251.35 \$220.88
Other	ne Coi	mmunications, Except Radiotelephone		\$11,044.15 N/A	\$220.66 N/A
			Total for MAJOR GROUP 48	\$24,421.65	\$488.43
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$43,099.36	\$861.98
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$7,287.50	\$145.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$7,287.50	\$145.75
Other	31	Wholesale Hade-holl-durable Goods		\$1,728.53	\$38.46
			Total for MAJOR GROUP 51	\$1,728.53	\$38.46
			Total for DIVISION F	\$9,016.03	\$184.21
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber	and O	ther Building Materials Dealers		\$71,182.96	\$1,423.66
			Total for MAJOR GROUP 52	\$71,182.96	\$1,423.66
MAJOR GROUP:	53	General Merchandise Stores		NI/A	NI/A
Other			Total for MA IOR CROUR 52	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	IV/A	N/A
Other	01			\$43,396.46	\$867.94
			Total for MAJOR GROUP 54	\$43,396.46	\$867.94
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
5541 Gasoline	e Servi	ce Station		\$25,231.28	\$504.63
CD Dant of Davison			Dana 054 of 4007		00/40/0044

				Taxable	Tax Due
Delmont - General o					
DIVISION: G Retail To	rade	continued		205.004.00	#504.00
MA IOD CDOUD:	EG		otal for MAJOR GROUP 55	\$25,231.28	\$504.63
MAJOR GROUP: 5651 Family Clo	56	Apparel And Accessory Stores		\$187.37	\$3.75
Other	Juling	Stoles		\$651.47	\$3.73 \$13.03
Other		Tr	otal for MAJOR GROUP 56	\$838.84	\$16.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	otal for MAJOR GROOF 30	φ030.0 4	\$10.70
Other	01	Tione i dilitare, i dilioningo, i dia Equipment otoreo		\$4,822.29	\$96.44
		To	otal for MAJOR GROUP 57	\$4,822.29	\$96.44
MAJOR GROUP:	58	Eating And Drinking Places		* ',*==:=-	******
Other				N/A	N/A
		To	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		iil-Order Houses		\$387.03	\$7.75
5963 Direct Sell	ling E	stablishments		\$615.26	\$12.30
5999 Miscellane	eous I	Retail Stores, NEC		\$752.92	\$15.06
Other				N/A	N/A
		To	otal for MAJOR GROUP 59	\$1,996.71	\$39.94
			Total for DIVISION G	\$172,597.88	\$3,451.98
NVISION: I Services	S				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		To	otal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$5,096.93	\$101.94
		To	otal for MAJOR GROUP 73	\$5,096.93	\$101.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
		To	otal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		To	otal for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
		To	otal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			otal for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, Ar	nd Related Services	\$17A	
Other				N/A	N/A
		To	otal for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$11,677.87	\$233.55

		Taxable	Tax Due
	Delmont - General Recap		
Α	Agriculture, Forestry, And Fishing	\$12,129.28	\$242.59
С	Construction	\$363.00	\$7.26
D	Manufacturing	\$2,031.55	\$40.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,099.36	\$861.98
F	Wholesale Trade	\$9,016.03	\$167.49
G	Retail Trade	\$172,597.88	\$3,451.98
I	Services	\$11,677.87	\$233.55
	Total for Delmont - General	\$250,914.97	\$5,005.48
	Delmont Recap		
Α	Agriculture, Forestry, And Fishing	\$12,129.28	\$242.59
С	Construction	\$363.00	\$7.26
D	Manufacturing	\$2,031.55	\$40.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,099.36	\$861.98
F	Wholesale Trade	\$9,016.03	\$167.49
G	Retail Trade	\$172,597.88	\$3,451.98
I	Services	\$11,677.87	\$233.55
	Total for Delmont	\$250,914.97	\$5,005.48

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		Taxable	Tax Due
DENR - Lewis & Clark Rura	al Water - Gross Receipts	·	
DIVISION: C Construction			
MAJOR GROUP: 15 Bi	uilding Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	eavy Construction Other Than Building Construction Contractors		
Other		\$3,742,278.62	\$74,845.57
	Total for MAJOR GROUP 16	\$3,742,278.62	\$74,845.57
	onstruction Special Trade Contractors		
Other		\$1,980,986.51	\$39,619.74
	Total for MAJOR GROUP 17	\$1,980,986.51	\$39,619.74
	Total for DIVISION C	\$5,938,781.14	\$118,775.63
	DENR - Lewis & Clark Rural Water - Gross Receipts F	Recap	
C Construction		\$5,938,781.14	\$118,775.63
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	\$5,938,781.14	\$118,775.63
	DENR - Lewis & Clark Rural Water Recap		
C Construction		\$5,938,781.14	\$118,775.63
	Total for DENR - Lewis & Clark Rural Water	\$5,938,781.14	\$118,775.63

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
DENR - MidDakota Rural Water - General			
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Constr	ruction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
	ta Rural Water - General Recap		
Other		\$30,992.06	\$619.84
Total for DENR - M	lidDakota Rural Water - General	\$30,992.06	\$619.84
DEND MIN	Note to Description		
DENK - Midi	Dakota Rural Water Recap		
Other		\$30,992.06	\$619.84
Total for	DENR - MidDakota Rural Water	\$30,992.06	\$619.84

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
DENR - Perkins County Rural Water - Gross Receipts			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DENR - Perkins Cou	unty Rural Water - Gross Receipts R	ecap	
Other		\$18,507.70	\$370.15
Total for DENR - Perkins (County Rural Water - Gross Receipts	\$18,507.70	\$370.15
DENR - Pe	kins County Rural Water Recap		
Other		\$18,507.70	\$370.15
Total for	DENR - Perkins County Rural Water	\$18,507.70	\$370.15

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		Taxable	Tax Due
DENR - SF Flood Control Project - G	ross Receipts	,	
DIVISION: C Construction			
MAJOR GROUP: 17 Construction S	pecial Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
	DENR - SF Flood Control Project - Gross Receipts Re	ecap	
Other		\$867,847.86	\$17,356.96
	Total for DENR - SF Flood Control Project - Gross Receipts	\$867,847.86	\$17,356.96
	DENR - SF Flood Control Project Recap		
Other		\$867,847.86	\$17,356.96
	Total for DENR - SF Flood Control Project	\$867,847.86	\$17,356.96

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
DENR - Southern Black Hills Water System - General			
IVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Cons	struction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
Other		\$153,172.05	\$3,063.44
DENK - Southern Blat	ck Hills Water System - General R	ecap	
Total for DENR - Southern B	lack Hills Water System - General	\$153,172.05	\$3,063.44
DENR - Southern	ı Black Hills Water System Recap		
Other		\$153,172.05	\$3,063.44
Total for DENR - S	outhern Black Hills Water System	\$153,172.05	\$3,063.44

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DENR-Rosebud Sioux Rural Water Sys - Gener	ral Recap	
Other	\$417,267.70	\$8,345.35
Total for DENR-Rosebud Sioux Rural Water Sys - General	\$417,267.70	\$8,345.35
DENR-Rosebud Sioux Rural Water Sys Re	эсар	
Other	\$417,267.70	\$8,345.35
Total for DENR-Rosebud Sioux Rural Water Sys	\$417,267.70	\$8,345.35

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Dimock - General			Taxable	Tax Due
	ure, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B Mining				
MAJOR GROUP: Other	14 Mining And Quarrying Of Nonm	etallic Minerals, Except Fuels	N/A	N/A
Other		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ation			
MAJOR GROUP:	17 Construction Special Trade Con	ntractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied	Industries		
Other			\$559.85	\$11.20
MAJOR GROUP:	28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$559.85	\$11.20
Other	20 Chemicais And Ailled Floddois		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical I	Equipment And Components, Except Computer Equipmer	nt	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$750.35	\$15.01
	ortation, Communications, Electric, Ga			
MAJOR GROUP: Other	42 Motor Freight Transportation An	nd Warehousing	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotele	phone Communications		\$5,256.31	\$105.12
Other			\$5,393.50	\$107.87
MAJOR GROUP:	49 Electric, Gas, And Sanitary Serv	Total for MAJOR GROUP 48	\$10,649.81	\$212.99
Other	49 Electric, Gas, And Sanitary Serv	vices	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$23,447.55	\$468.94
DIVISION: F Wholes	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Good	İs		
Other			\$1,222.99	\$24.46
		Total for MAJOR GROUP 50	\$1,222.99	\$24.46
MAJOR GROUP: Other	51 Wholesale Trade-non-durable G	Goods	\$7,196.49	\$147.44
Other		Total for MAJOR GROUP 51	\$7,196.49	\$147.44
		Total for DIVISION F	\$8,419.48	\$171.90
DIVISION: G Retail T	rado		 , · · - · · -	Ţ .
MAJOR GROUP:		Sarden Supply, And Mobile Home Dealers		
	nd Other Building Materials Dealers		\$17,489.03	\$349.78
Other			N/A	N/A
MA 100 055::5	50 Osmandill I 5:	Total for MAJOR GROUP 52	\$17,872.83	\$357.46
MAJOR GROUP: Other	53 General Merchandise Stores		\$214.47	\$4.29
Ouiei			Ψ Δ 1.Τ.Τ <i>1</i>	φ4.29

				Taxable	Tax Due
Dimock - General c	ontin	nued			
DIVISION: G Retail T	rade	continued			
			Total for MAJOR GROUP 53	\$214.47	\$4.29
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		0004.00	#7.00
5621 Women's Other	Cloth	ing Stores		\$381.00 \$412.42	\$7.62 \$8.25
Other			Total for MA IOD CDOLID 56	·	
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	\$793.42	\$15.87
Other	50	Lating And Dilliking Flaces		N/A	N/A
55			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Windows Citable 30	10/1	14/7
		ail-Order Houses		\$1,755.53	\$35.11
5963 Direct Sel				\$2,107.95	\$42.16
5999 Miscelland	eous I	Retail Stores, NEC		\$1,186.52	\$23.73
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$5,083.40	\$101.67
			Total for DIVISION G	\$53,215.30	\$1,064.31
DIVISION: H Finance	Inei	ırance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivioletvii	10/1	14/7
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		NI/A	NI/A
Other			T	N/A	N/A
MA IOD ODOUD.	70	Business Comitee	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 2011s I	Business Services Business Services		\$1,231.06	\$24.62
Other	cous i	Business dervices		\$709.02	\$17.46
			Total for MAJOR GROUP 73	\$1,940.08	\$42.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		ψ.,σ.σ.σσ	Ų . <u>_</u>
Other		3		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services		_
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$4,486.34	\$93.00

		Taxable	Tax Due
	Dimock - General Recap		
D	Manufacturing	\$750.35	\$15.01
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,447.55	\$468.94
F	Wholesale Trade	\$8,419.48	\$150.00
G	Retail Trade	\$53,215.30	\$1,064.31
I	Services	\$4,486.34	\$93.34
	Other	\$8,852.00	\$177.04
	Total for Dimock - General	\$99,171.02	\$1,968.64
	Dimock Recap		
_			
D	Manufacturing	\$750.35	\$15.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,447.55	\$468.94
F	Wholesale Trade	\$8,419.48	\$150.00
G	Retail Trade	\$53,215.30	\$1,064.31
ı	Services	\$4,486.34	\$93.34
	Other	\$8,852.00	\$177.04
	Total for Dimock	\$99,171.02	\$1,968.64

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Doland - General				
-	ure, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		NI/A	NI/A
Other		Total for MAJOR GROUP 07	N/A N/A	N/A N/A
		Total for DIVISION A	N/A	N/A
		Total to DIVISION A	IV/A	IN/A
MAJOR GROUP:		are And Operative Duilders		
Other	15 Building Construction General Contractor	ors And Operative Builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	cturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie	es		
	ers: Publishing, or Publishing and Printing		\$1,738.96	\$34.78
Other			\$272.50	\$5.45
MA IOD CDOUD	25 Industrial And Commercial Machinery A	Total for MAJOR GROUP 27	\$2,011.46	\$40.23
MAJOR GROUP: Other	35 Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
-		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$2,461.54	\$49.23
DIVISION: E Transport MAJOR GROUP: Other	ortation, Communications, Electric, Gas, And 3 42 Motor Freight Transportation And Warel	-	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	phone Communications		\$7,969.87	\$159.40
· ·	e Communications, Except Radiotelephone I Other Pay Television Services		\$7,957.58 \$7,228.83	\$159.15 \$144.58
Other	Tottler Fay Television Services		ν/A	N/A
		Total for MAJOR GROUP 48	\$23,226.26	\$464.53
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$19,924.26	\$393.81
		Total for MAJOR GROUP 49	\$19,924.26	\$393.81
		Total for DIVISION E	\$44,612.52	\$887.58
DIVISION: F Wholesa	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Equ	uipment		\$556.57	\$11.13
Other		Total for MAJOR GROUP 50	\$13,566.44 \$14,123.01	\$271.34 \$282.47
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$14,123.01	\$202.4 <i>1</i>
Other	Villologalo Hade Holl dalable essale		\$5,198.98	\$124.06
		Total for MAJOR GROUP 51	\$5,198.98	\$124.06
		Total for DIVISION F	\$19,321.99	\$406.53
DIVISION: G Retail To	rado			
MAJOR GROUP:	52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other			N/A	N/A
		T + 1 (MA 10 D 0 D 0 U D 50	N/A	N/A
		Total for MAJOR GROUP 52	IN/A	14//
MAJOR GROUP: 5311 Departme	53 General Merchandise Stores	Total for MAJOR GROUP 52	\$1,734.58	\$34.69

		Taxable	Tax Due
Ooland - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 53	\$1,734.58	\$34.69
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$939.74	\$18.80
Other	Total for MA IOD ODOLID 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat	Total for MAJOR GROUP 54	\$1,726.38	\$34.53
5531 Auto and Home Supply Stores	10113	\$483.22	\$9.66
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$57,782.22	\$1,155.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		\$169.97	\$3.40
	Total for MAJOR GROUP 56	\$169.97	\$3.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores	NI/A	NI/A
Other	T-1-1 (MA 10P 0P011P 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
olici	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for Mindolf Circott	1071	14/7
5961 Catalog and Mail-Order Houses		\$515.50	\$10.31
5963 Direct Selling Establishments		\$281.67	\$5.63
5999 Miscellaneous Retail Stores, NEC		(\$169.81)	(\$3.40)
Other		\$560.42	\$11.21
	Total for MAJOR GROUP 59	\$1,187.78	\$23.75
	Total for DIVISION G	\$80,628.32	\$1,612.55
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$889.00	\$17.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$3,047.50	\$60.95
	Total for MAJOR GROUP 72	\$3,047.50	\$60.95
MAJOR GROUP: 73 Business Services		\$5,030,05	£100 62
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$5,030.85 \$653.12	\$100.62 \$13.06
7389 Miscellaneous Business Services		\$445.59	\$8.91
Other		\$3,050.54	\$61.01
		\$9,180.10	\$183.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73		T
Other	Total for MAJOR GROUP 73	ψο, 100.10	
	Total for MAJOR GROUP 73	\$15,639.64	\$312.79
	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75		\$312.79 \$312.79
MAJOR GROUP: 76 Miscellaneous Repair Services		\$15,639.64	
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$15,639.64	
•		\$15,639.64 \$15,639.64	\$312.79
•	Total for MAJOR GROUP 75	\$15,639.64 \$15,639.64 \$1,507.30	\$312.79 \$30.15

					Taxable	Tax Due
Dola	and - General	contin	ued			
DIVIS	ION: I Service	es co	ntinued			
				Total for MAJOR GROUP 78	\$795.17	\$15.90
M	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
M	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
M	MAJOR GROUP:	87	Engineering, Accounting, Research, Managemer	nt, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$38,867.90	\$777.35
					φου,συτ.συ	4.1.1.00
			Dolan	d - General Recap		• • • • • • • • • • • • • • • • • • • •
D	Manufacturir	ng			\$2,461.54	\$49.23
E	Transportation	on, Cor	mmunications, Electric, Gas, And Sanitary Services		\$44,612.52	\$887.58
F	Wholesale T	rade			\$19,321.99	\$314.17
G	Retail Trade				\$80,628.32	\$1,612.55
Н	Finance, Ins	urance	, And Real Estate		\$889.00	\$17.78
I	Services				\$38,867.90	\$777.35
	Other				\$210,876.51	\$4,261.71
				Total for Doland - General	\$397,657.78	\$7,920.37
				oland Recap		
D	Manufacturi	na			\$2,461.54	\$49.23
Ē			mmunications, Electric, Gas, And Sanitary Services	•	\$44,612.52	\$887.58
F	Wholesale T		•		\$19,321.99	\$314.17
G	Retail Trade				\$80,628.32	\$1,612.55
Н		surance	e, And Real Estate		\$889.00	\$17.78
I	Services				\$38,867.90	\$777.35
	Other				\$210,876.51	\$4,261.71
				Total for Doland	\$397,657.78	\$7,920.37

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	Netui	nis i lieu. August zo i i		
			Taxable	Tax Due
	cle Leasing - Gross Receipts			
DIVISION: A Agricu MAJOR GROUP:	Iture, Forestry, And Fishing 09 Fishing, Hunting, And Trapping			
Other	оэ гізішіў, пиншіў, Ани парріну		N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E Trans	portation, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehous			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	45 Transportation By Air		\$5,453.81	\$245.42
Other		Total for MAJOR GROUP 45	\$5,453.81	\$245.42
		Total for DIVISION E	\$17,618.76	\$792.84
		Total to DIVISION E	\$17,010.70	\$192.04
DIVISION: F Whole MAJOR GROUP:	sale Trade 50 Wholesale Trade-durable Goods			
Other	50 Wholesale Hade-durable Goods		N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trado			
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service S	Stations		
5511 Motor V	ehicle Dealers		\$132,132.75	\$5,945.99
5521 Motor V	ehicle Dealers		\$24,882.45	\$1,119.70
		Total for MAJOR GROUP 55	\$157,015.20	\$7,065.69
MAJOR GROUP:	59 Miscellaneous Retail neous Retail Stores, NEC		\$23,484.91	\$1,056.82
5333 MISCEIIA	neous Retail Stoles, NEC	Total for MAJOR GROUP 59	\$23,484.91	\$1,056.82
		Total for DIVISION G	\$180,500.11	\$8,122.51
		Total for Division G	φ100,300.11	φ0,122.31
DIVISION: I Service MAJOR GROUP:		ar Lodging Diago		
	70 Hotels, Rooming Houses, Camps, And Othe onal Vehicle Parks and Campsites	ELLOUGHING FIACES	\$31,211.05	\$1,404.49
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$36,011.05	\$1,620.49
MAJOR GROUP:	73 Business Services			
Other			\$27,418.52	\$1,233.83
MA IOD ODOLID.	75 Automotive Densie Comines And Dedvice	Total for MAJOR GROUP 73	\$27,418.52	\$1,233.83
MAJOR GROUP: 7514 Passeng	75 Automotive Repair, Services, And Parking		\$4,258,540.30	\$192,232.40
Other	(a. Ca. 13011a.		\$41,738.38	\$1,878.23
		Total for MAJOR GROUP 75	\$4,300,278.68	\$194,110.63
MAJOR GROUP:	87 Engineering, Accounting, Research, Manage	ement, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$4,364,607.39	\$197,005.41

		Taxable	Tax Due
	DOR - Motor Vehicle Leasing - Gross Receipts Rec	ар	
_			
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,618.76	\$792.84
G	Retail Trade	\$180,500.11	\$8,122.51
1	Services	\$4,364,607.39	\$197,005.41
	Other	\$35,592.43	\$1,601.66
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	\$4,598,318.69	\$207,522.42
	DOR - Motor Vehicle Leasing Recap		
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,618.76	
		317.UIO.7U	@702 Q <i>I</i>
			\$792.84 \$8 122 51
G	Retail Trade	\$180,500.11	\$8,122.51

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Taxable	Tax Due
NI/A	N/A
	N/A
	N/A
N/A	N/A
N/A	N/A
·	\$3.25 \$16.26
· ·	\$10.20
\$1,950.90	\$19.51
N/A	N/A
N/A	N/A
	N/A
N/A	N/A
N/A	N/A
N/A	N/A
\$31,079.87	\$310.80
, , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
N/A	N/A
N/A	N/A
	\$60.91 \$28.64
\$24,654.38	\$246.54
\$33,609.76	\$336.09
N/A	N/A
N/A	N/A
\$58,225.04	\$582.24
00.040.00	000 44
	\$22.41 \$8.77
\$4,556.76	\$45.57
\$7,674.56	\$76.75
\$15,876.19	\$158.76
\$15,876.19 	\$158.76
\$23,550.75	\$235.51
N1/A	NI/A
	N/A
IN/A	N/A
\$826.79	\$8.26
\$826.79 \$826.79	\$8.26 \$8.26
\$826.79	\$8.26
<u> </u>	
	N/A N/A N/A N/A N/A N/A N/A \$324.51 \$1,626.39 \$1,950.90 N/A N/A N/A N/A N/A N/A \$31,079.87 N/A N/A \$31,079.87 N/A N/A \$53,609.72 \$2,864.66 \$24,654.38 \$33,609.76 N/A N/A N/A \$58,225.04

			•		
				Taxable	Tax Due
Dupree - General d					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$1,581.00	\$15.81
Other	55	Automotive Dealers And Gasonne Service Station	15	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	g Stores		\$553.20	\$5.53
Other			Tatal facilities MA IOD ODOUD 50	\$776.50	\$7.76
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 56	\$1,329.70	\$13.29
Other	31	Tiome Furniture, Furnishings, And Equipment Sto	1103	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		¢2.020.42	¢20.20
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$2,028.43 \$2,652.57	\$20.28 \$26.75
	-	Retail Stores, NEC		\$5,810.47	\$58.10
Other	icous	Netali Glores, NEO		\$10,289.16	\$102.90
			Total for MAJOR GROUP 59	\$20,780.63	\$208.03
			Total for DIVISION G	\$215,147.48	\$2,151.68
			1000.101.21110.011.0	ΨΞ10,11110	ΨΞ, 10 1.00
DIVISION: H Financ MAJOR GROUP:	e, Ins i 61	urance, And Real Estate Non-depository Credit Institutions			
Other	01	Non-depository Credit institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total of Mileon on on	1477	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,044.24	\$20.44
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,809.46	\$38.10
			Total for MAJOR GROUP 72	\$3,809.46	\$38.10
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$1,521.00	\$15.21
7372 Prepacka	aged S	Software		\$5,966.20	\$59.66
Other				\$3,617.17	\$36.17
MAJOR GROUP:	76	Misselleneous Denois Continue	Total for MAJOR GROUP 73	\$11,104.37	\$111.04
Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for in local artists. To	1477	14// (
7841 Video Ta				\$3,774.24	\$37.75
			Total for MAJOR GROUP 78	\$3,774.24	\$37.75
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 000:-	<u>-</u> -	Foodstander Acc. 11 B	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 na Δι	Engineering, Accounting, Research, Managemen diting, and Bookkeeping Services	it, And Related Services	\$2,192.76	\$21.92
	ng, Au	anang, and bookkeeping ocivices		ΨΖ, 1 ΘΖ. Ι Ο	·
SD Dept. of Revenue		Р	age 269 of 1027		09/12/2011

		Taxable	Tax Due
Dupr	ree - General <i>continued</i>		
DIVISI	ION: I Services continued		
	Other	\$397.49	\$3.97
	Total for MAJOR GROUP 87	\$2,590.25	\$25.89
	Total for DIVISION I	\$21,460.50	\$214.60
ואועופו	ION: J Public Administration		
	IAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Total of Biviolonia	1071	1377
	Dupree - General Recap		
D	Manufacturing	\$31,079.87	\$310.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$58,225.04	\$582.24
F	Wholesale Trade	\$23,550.75	\$235.51
G	Retail Trade	\$215,147.48	\$2.151.68
Н	Finance, Insurance, And Real Estate	\$2,044.24	\$20.44
ı	Services	\$21,460.50	\$214.60
	Other	\$42,436.95	\$424.37
	Total for Dupree - General	\$393,944.83	\$3,939.64
	·		
	Dupree Recap		
_		004.070.07	****
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,079.87 \$58,225.04	\$310.80 \$582.24
F	Wholesale Trade	\$23,550.75	\$235.51
G	Retail Trade	\$215,147.48	\$2,151.68
Н	Finance, Insurance, And Real Estate	\$2,044.24	\$20.44
I	Services	\$21,460.50	\$214.60
	Other	\$42,436.95	\$424.37
	Total for Dupree	\$393,944.83	\$3,939.64

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		Return	s Filed: August 2011		
				Taxable	Tax Due
Eagle Butte - Gene	eral				
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	d Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$22,734.66	\$454.69
			Total for MAJOR GROUP 17	\$22,734.66	\$454.69
			Total for DIVISION C	\$22,925.41	\$458.51
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,638.41	\$32.77
2741 Miscellar		•		(\$77.93)	(\$1.56)
	cial Pr	inting, Lithographic		\$1,040.13	\$20.80
Other				\$487.50	\$9.75
			Total for MAJOR GROUP 27	\$3,088.11	\$61.76
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MA IOD ODOUD 22		
MAJOR GROUP:	34	Enhiceted Metal Products Except Machinery	Total for MAJOR GROUP 32	N/A	N/A
Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
-			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			14// (
Other			a component, Except compater Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other		-		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$12,173.77	\$243.47
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	any Sandicas		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	-		
Other	72	Wotor Freight Transportation / the Warehousin	9	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	ephone	e Communications		\$30,365.92	\$607.32
4813 Telephor	ne Con	nmunications, Except Radiotelephone		\$4,167.81	\$83.36
Other				\$52,609.70	\$1,052.19
			Total for MAJOR GROUP 48	\$87,143.43	\$1,742.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$148,280.04	\$2,965.60
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50				
5044 Office Ed	quipme	ent		\$2,783.46	\$55.67
5045 Compute	ers and	Computer Peripheral Equipment and Software		\$6,317.67	\$126.35
5047 Medical,	Denta	I, and Hospital Equipment and Supplies		\$10,474.65	\$209.49
5063 Electrica	l Appa	ratus and Equipment, Wiring Supplies and Cons	truction Materials	\$16,140.50	\$322.81
	_	Heating Equipment and Supplies		\$8,741.96	\$174.84
	I Mach	inery and Equipment		\$81,365.26	\$1,627.30
Other				\$73,546.84	\$1,470.94
			Total for MAJOR GROUP 50	\$199,370.34	\$3,987.40
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5141 Grocerie	s, Gen	eral Line		\$3,329.56	\$66.59
SD Dept. of Revenue			Page 271 of 1027		09/12/2011

				Taxable	Tax Due
Eagle Butte - Gene	eral c	ontinued			
_		rade continued			
		Related Products, NEC		\$1,278.85	\$25.58
Other				\$19,117.20	\$382.35
			Total for MAJOR GROUP 51	\$23,725.61	\$474.52
			Total for DIVISION F	\$223,095.95	\$4,461.92
			Total for Enviolent	422 0,000.00	ψ1,101.0 <u>2</u>
DIVISION: G Retail					
MAJOR GROUP:	52		v, And Mobile Home Dealers	0405.040.00	00 740 07
	and Ot	her Building Materials Dealers		\$135,818.66 \$38,912.97	\$2,716.37 \$778.27
Other			T		
MA IOD ODOLID.	5 0	Consent Marshanding Charac	Total for MAJOR GROUP 52	\$174,731.63	\$3,494.64
MAJOR GROUP: 5311 Departm	53 ent St	General Merchandise Stores		\$3,603.79	\$72.08
Other	en su	oles -		\$219,965.79	\$4,399.32
Other			Total for MAJOR GROUP 53	\$223.569.58	\$4,471.40
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIADON GINOUP 33	Ψ223,30 3 .30	φ4,471.40
5411 Grocery				\$230,754.03	\$4,615.08
5499 Miscella				\$9,145.27	\$182.90
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$245,036.45	\$4,900.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St		• • • • • • • • • • • • • • • • • • • •	, , , , , , , , , , , , , , , , , , , ,
Other				\$226,654.51	\$4,533.09
			Total for MAJOR GROUP 55	\$226,654.51	\$4,533.09
MAJOR GROUP:	56	Apparel And Accessory Stores		, ,	. ,
5621 Women's		•		\$743.12	\$14.86
5651 Family C	lothing	Stores		\$43,200.81	\$864.00
Other				\$938.75	\$18.78
			Total for MAJOR GROUP 56	\$44,882.68	\$897.64
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	t Stores		
5731 Radio, T	elevisi	on, and Consumer Electronics Stores		\$1,891.28	\$37.83
Other				\$15,212.33	\$304.25
			Total for MAJOR GROUP 57	\$17,103.61	\$342.08
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$208,958.06	\$4,179.16
			Total for MAJOR GROUP 58	\$208,958.06	\$4,179.16
MAJOR GROUP:	59				
5943 Statione	•			\$608.81	\$12.17
•		ail-Order Houses		\$5,111.17	\$102.22
	-	stablishments Retail Stores, NEC		\$5,772.96 \$69,770.09	\$115.46 \$1,395.40
Other	leous	Retail Stoles, NEC		\$150,665.38	\$3,013.32
Other			Total for MAJOR GROUP 59	\$231,928.41	\$4,638.57
			Total for DIVISION G	\$1,372,864.93	\$27,457.30
DIVISION: H Finance	e, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			

			mo i neu. August 2011	Taxable	Tax Due
agle Butte - Gene	ral co	ontinued			
IVISION: H Finance	e, Insu	rance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$24,693.01	\$493.86
VISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		004.570.04	0004.45
Other			T	\$31,572.64	\$631.45
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$31,572.64	\$631.45
		tal and Leasing, NEC		\$10,602.03	\$212.04
7372 Prepacka		_		\$5,980.00	\$119.60
7382 Security S	•			\$440.00	\$8.80
7389 Miscellan	eous l	Business Services		\$4,292.57	\$85.85
Other				\$66,572.41	\$1,331.45
			Total for MAJOR GROUP 73	\$87,887.01	\$1,757.74
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		NI/A	N1/A
Other			Tatal for MA IOD ODOLID 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	Miscellarieous Nepali Services		\$8,338.78	\$166.78
			Total for MAJOR GROUP 76	\$8,338.78	\$166.78
MAJOR GROUP:	78	Motion Pictures		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
7841 Video Tar	pe Rei	ntal		\$3,895.49	\$77.91
			Total for MAJOR GROUP 78	\$3,895.49	\$77.91
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	TOTAL TOLINIATOR GROUP 60	N/A	IN/P
8111 Legal Ser		Legal Gervices		\$591.25	\$11.83
			Total for MAJOR GROUP 81	\$591.25	\$11.83
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services	\$6,600.72	\$132.01
Other			Total for MAJOR GROUP 87		\$132.01
				\$6,600.72	
			Total for DIVISION I	\$166,847.02	\$3,336.95

				Taxable	Tax Due
		Eagl	e Butte - General Recap		
C Construction				\$22,925.41	\$458.51
Manufacturing				\$12,173.77	\$243.47
Transportation,	, Con	nmunications, Electric, Gas, And Sanitary Ser	vices	\$148,280.04	\$2,965.60
Wholesale Trac	de			\$223,095.95	\$4,461.92
G Retail Trade				\$1,372,864.93	\$27,457.30
H Finance, Insura	ance,	And Real Estate		\$24,693.01	\$493.86
Services				\$166,847.02	\$3,336.95
			Total for Eagle Butte - General	\$1,970,880.13	\$39,417.61
Eagle Butte - Gross	Rec	ceipts			
DIVISION: G Retail Tra					
MAJOR GROUP:	54	Food Stores			
Other	54	rood Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S			
Other	00	Automotive Bealers And Gasonine Service C	nations	N/A	N/A
Cilion			Total for MAJOR GROUP 55	N/A	N/A
MA IOD ODOLID.	- 0	Cation And Drinking Places	Total for MAJOR GROUP 55	IN/A	IN/P
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MA IOD CDOLID 50		
			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$318,380.53	\$3,183.81
IVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other		240000 001.1.000		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 73	N/A	IN/F
Other	19	Amusement And Recreation Services		N/A	N/A
Other			T		
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$10,160.86	\$101.61
		Eagle Bı	utte - Gross Receipts Recap		
Datail Tanda				#240.200.52	#2.402.04
Retail Trade Services				\$318,380.53 \$10,160.86	\$3,183.81 \$101.61
Services		_	<u> </u>		
		To	otal for Eagle Butte - Gross Receipts	\$328,541.39	\$3,285.42
			Eagle Butte Recap		
C Construction				\$22,925.41 \$42,473,77	\$458.51 \$242.47
Manufacturing Transportation		nmunications, Electric, Gas, And Sanitary Ser	vices	\$12,173.77 \$148,280.04	\$243.47 \$2,965.60
Wholesale Tra		manications, Lieutio, Gas, And Sanitary Ser	VIOCO	\$223,095.95	\$4,461.92
Retail Trade				\$1,691,245.46	\$30,641.11
	anca	, And Real Estate		\$24,693.01	\$493.86
	aricc				
H Finance, Insura Services	ance		 Total for Eagle Butte	\$177,007.88	\$3,438.56

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Eden - General				_
DIVISION: A Agricult	ure, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other		Total for MA IOD ODOUD 07	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constru				
MAJOR GROUP:	17 Construction Special Trade Contractors		N/A	NI/A
Other		Total for MA IOD CDOLID 17	N/A	N/A
		Total for MAJOR GROUP 17		N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	=			
MAJOR GROUP:	20 Food And Kindred Products		NI/A	NI/A
Other		Total for MA IOD ODOLID 20	N/A N/A	N/A N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	IN/A	IN/A
	ers: Publishing, or Publishing and Printing		\$702.04	\$7.03
Other			\$673.80	\$6.74
		Total for MAJOR GROUP 27	\$1,375.84	\$13.77
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	37 Transportation Equipment		N/A	N/A
Other		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$12,656.84	\$126.58
		Total for DIVISION D	\$12,050.04	φ120.36
· ·	ortation, Communications, Electric, Gas, And S	-		
MAJOR GROUP: Other	42 Motor Freight Transportation And Wareh	lousing	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications	Total for Windows GROOT 42	14/74	14// (
	phone Communications		\$2,232.35	\$22.32
4813 Telephone	e Communications, Except Radiotelephone		\$6,821.30	\$68.21
	Other Pay Television Services		\$2,533.00	\$25.33
Other			N/A	N/A
MA IOD ODOUD.	40 Floatric Con And Coniton Comices	Total for MAJOR GROUP 48	\$11,656.64	\$116.56
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$19,333.54	\$193.33
		Total to Division E	ψ19,330.04	ψ190.00
	ale Trade			
MAJOR GROUP: Other	50 Wholesale Trade-durable Goods		\$2,818.86	\$28.19
Cinci		Total for MAJOR GROUP 50	\$2,818.86	\$28.19
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total Isl III Island St. Orto C.	ΨΞ,σ.σ.σσ	420.10
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$3,649.07	\$36.50
DIVISION: G Retail Tr	rade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden St	upply. And Mobile Home Dealers		
	nd Other Building Materials Dealers		\$2,204.03	\$22.04
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$2,465.03	\$24.65
MAJOR GROUP:	53 General Merchandise Stores			
Other			N/A	N/A

			iica. August 2011		
				Taxable	Tax Due
Eden - General					
DIVISION: G Re	tail Trade	continued			
MA IOD ODOLI	D. 54	Food Charac	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROU Other	P: 54	Food Stores		\$272.01	\$2.72
			Total for MAJOR GROUP 54	\$272.01	\$2.72
MAJOR GROU	P: 56	Apparel And Accessory Stores		,	,
Other				\$493.92	\$4.94
			Total for MAJOR GROUP 56	\$493.92	\$4.94
MAJOR GROU	P: 57	Home Furniture, Furnishings, And Equipment Sto	ores	.	.
Other			Tatal for MA IOD ODOUR 57	N/A	N/A
MAJOR GROU	P: 58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	. 50	Latting And Diffiking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROU	P: 59	Miscellaneous Retail			
	log and M	ail-Order Houses		\$972.08	\$9.72
Other				\$11,568.05	\$115.68
			Total for MAJOR GROUP 59	\$12,540.13	\$125.40
			Total for DIVISION G	\$79,204.55	\$792.05
DIVISION: H Fir	ance, Ins	urance, And Real Estate			
MAJOR GROU	P: 64	Insurance Agents, Brokers, And Service			
Other			Tatal for MA IOD ODOUD 04	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
	rvices				
MAJOR GROU	P: 72	Personal Services		NI/A	NI/A
Other			Total for MA IOD CDOLID 72	N/A	N/A N/A
MAJOR GROU	P: 73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prep				\$330.80	\$3.31
Other				\$1,596.15	\$15.96
			Total for MAJOR GROUP 73	\$1,926.95	\$19.27
MAJOR GROU	P: 78	Motion Pictures			
Other				N/A	N/A
MA IOD ODOLI	D 04	Level Overious	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU Other	P: 81	Legal Services		N/A	N/A
Gillor			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROU	P: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
			Total for DIVISION I	\$3,268.08	\$32.69
		Eden	- General Recap		
					
D Manufac	-	That is a second of the second		\$12,656.84	\$126.58
· · · · · · · · · · · · · · · · · · ·		mmunications, Electric, Gas, And Sanitary Services		\$19,333.54	\$193.33
F Wholesa				\$3,649.07 \$70,204.55	\$36.50 \$792.05
G Retail Tr				\$79,204.55	
I Services				\$3,268.08 \$4,265.83	\$32.69 \$42.66
Other				\$4,265.83	\$42.66
			Total for Eden - General	\$122,377.91	\$1,223.81

			Taxable	Tax Due
	Eden Recap			
D	Manufacturing		\$12,656.84	\$126.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$19,333.54	\$193.33
F	Wholesale Trade		\$3,649.07	\$36.50
G	Retail Trade		\$79,204.55	\$792.05
- 1	Services		\$3,268.08	\$32.69
	Other		\$4,265.83	\$42.66
	To	otal for Eden	\$122,377.91	\$1,223.81

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Edgemont - Gener	ral				
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$35,668.24	\$713.36
			Total for MAJOR GROUP 07	\$35,668.24	\$713.36
			Total for DIVISION A	\$35,668.24	\$713.36
DIVISION: C Const	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	g, Hea	ting, and Air-Conditioning		\$1,692.45	\$33.85
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$1,742.45	\$34.85
			Total for DIVISION C	\$1,742.45	\$34.85
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	NI/A	NI/A
Other			T-1-1 (MA 10 D 0 D 0 1 D 0 0	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
	27 ners: F	Publishing, or Publishing and Printing		\$5,044.19	\$100.89
•	-	ling, or Publishing and Printing		\$105.50	\$2.11
Other				\$1,681.32	\$33.63
			Total for MAJOR GROUP 27	\$6,831.01	\$136.63
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				N/A	N/A
MA 100 000110		E	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total to MAJON GNOOF 30	IN/A	IV/A
Other	00	Miccolanicodo Manaidotaling madeline		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,568.23	\$171.37
				,*	******
	-	on, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Canon			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareho		1477	1471
4212 Local Tr		Without Storage	3	\$1,939.46	\$38.79
			Total for MAJOR GROUP 42	\$1,939.46	\$38.79
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$34,208.71	\$684.17
4813 Telepho Other	ne Cor	mmunications, Except Radiotelephone		\$47,427.15 \$3,089.75	\$948.53 \$61.80
Other			Total for MA IOD CDOUD 40		
MA IOD CDOLID	40	Floatric Cas And Soniton, Sonitons	Total for MAJOR GROUP 48	\$84,725.61	\$1,694.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

	Taxable	Tax Due
Edgemont - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GRO	DUP 49 N/A	N/A
Total for DIVIS	SION E \$289,160.07	\$5,783.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,044.74	\$20.90
5045 Computers and Computer Peripheral Equipment and Software	\$1,929.83	\$38.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$407.94	\$8.16
Other	\$3,891.12	\$77.83
Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	DUP 50 \$7,273.63	\$145.49
Other	\$3,289.07	\$65.78
Total for MAJOR GRO		\$65.78
Total for DIVIS		\$211.27
	ψ10,002.70	ΨΖ11.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$21,557.12	\$431.14
Other	Ψ21,337.12 N/A	Ψ+51.14 N/A
Total for MAJOR GRO	OUP 52 \$21,782.96	\$435.66
MAJOR GROUP: 53 General Merchandise Stores	, , , , , ,	,
5311 Department Stores	\$1,031.24	\$20.63
Other	N/A	N/A
Total for MAJOR GRO	OUP 53 \$1,675.91	\$33.52
MAJOR GROUP: 54 Food Stores	2000 705 44	04.475.00
5411 Grocery Stores Other	\$223,765.14 \$280.28	\$4,475.30 \$5.61
Total for MAJOR GRO		\$4,480.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	90F 34 \$224,043.42	φ 4 , 4 00.91
Other	\$42,966.87	\$859.34
Total for MAJOR GRO	OUP 55 \$42,966.87	\$859.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,135.88	\$22.72
Other	\$295.75	\$5.92
Total for MAJOR GRO	DUP 56 \$1,431.63	\$28.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	#7.054.40	0445.00
Other	\$7,251.42	\$145.03
Total for MAJOR GRO MAJOR GROUP: 58 Eating And Drinking Places	DUP 57 \$7,251.42	\$145.03
Other	N/A	N/A
Total for MAJOR GRO		N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$4,254.01	\$85.08
5963 Direct Selling Establishments	\$5,335.03	\$106.70
5999 Miscellaneous Retail Stores, NEC	\$44,361.45	\$887.24
Other	\$12,744.08	\$254.89
Total for MAJOR GRO		\$1,333.91
Total for DIVIS	SION G \$386,241.80	\$7,724.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$1,085.44	\$21.71
Total for MAJOR GRO	DUP 60 \$1,085.44	\$21.71
MAJOR GROUP: 63 Insurance Carriers Other	N/A	N/A
Total for MAJOR GRO		N/A
TOTAL TOT WINDON GIVE	19/7	IV/A

		Neturns	rilea. August zorr		
				Taxable	Tax Due
Edgemont - Genera					
DIVISION: H Finance MAJOR GROUP:	-	urance, And Real Estate continued Insurance Agents, Brokers, And Service			
Other	04	insulance Agents, blokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Ag	ents and Managers		\$4,237.20	\$84.74
			Total for MAJOR GROUP 65	\$4,237.20	\$84.74
			Total for DIVISION H	\$5,467.52	\$109.35
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	dging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		NI/A	NI/A
Other			Total for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepacka				\$1,060.33	\$21.21
		essing and Data Preparation and Processing Serv	ices	\$136.36	\$2.72
7389 Miscellan	eous	Business Services		\$4,450.67	\$89.02
Other				\$2,609.73	\$52.19
			Total for MAJOR GROUP 73	\$8,257.09	\$165.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		05 504 04	0444.00
Other			T	\$5,594.94	\$111.90
MA IOD CDOUD:	76	Missellaneous Daneir Continus	Total for MAJOR GROUP 75	\$5,594.94	\$111.90
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$1,760.77	\$35.22
Cuio			Total for MAJOR GROUP 76	\$1,760.77	\$35.22
MAJOR GROUP:	78	Motion Pictures		ψ 1,1 co	400.22
7841 Video Ta	pe Re	ntal		\$2,443.50	\$48.87
			Total for MAJOR GROUP 78	\$2,443.50	\$48.87
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total to MAJOR GROUP 81	IN/A	IV/A
Other	00	Wellbership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
Other				\$598.57	\$11.97
			Total for MAJOR GROUP 87	\$598.57	\$11.97
			Total for DIVISION I	\$45,280.96	\$905.63
		Edgem	ont - General Recap		
				00-00-0	4
A Agriculture, F C Construction	orestr	y, And Fishing		\$35,668.24 \$1,742.45	\$713.36 \$34.85
o construction	α			\$1,742.45 \$8,568.23	\$34.85 \$171.37
D Manufacturing	_	mmunications, Electric, Gas, And Sanitary Services	8	\$289,160.07	\$5,783.19
D Manufacturino E Transportation	11, 001				\$211.27
`				\$10,562.70	Ψ ∠ ΙΙ.∠ <i>Ι</i>
E Transportatio				\$386,241.80	\$7,724.87
E Transportatio F Wholesale Tr G Retail Trade	ade	, And Real Estate			•
E Transportatio F Wholesale Tr G Retail Trade	ade	, And Real Estate		\$386,241.80	\$7,724.87

Taxable

Tax Due

Edgemont - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
3	NI/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	\$5,171.96	\$51.72
Total for MAJOR GROUP 59	\$5,171.96	\$51.72
-		
Total for DIVISION G	\$99,802.47	\$998.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A
Edgemont - Gross Receipts Recap		
G Retail Trade	\$99,802.47	\$998.02
	• ,	•
Other	\$10,933.35	\$109.33
Total for Edgemont - Gross Receipts	\$110,735.82	\$1,107.35
Edgemont Recap		
A Agriculture, Forestry, And Fishing	\$35,668.24	\$713.36
C Construction	\$1,742.45	\$34.85
D Manufacturing	\$8,568.23	\$171.37
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$289,160.07	\$5,783.19
F Wholesale Trade	\$10,562.70	\$211.27
G Retail Trade	\$486,044.27 \$5,467.53	\$8,722.89
H Finance, Insurance, And Real Estate I Services	\$5,467.52 \$45,280.96	\$109.35 \$905.63
Other	\$45,260.96 \$10,933.35	\$109.33
	\$893,427.79	\$16,761.24
Total for Edgemont	φ093, 4 21.19	φ10,701.2 4

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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Egan - General					
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspar	oers: P	ublishing, or Publishing and Printing		\$254.69	\$5.09
Other				\$64.62	\$1.29
			Total for MAJOR GROUP 27	\$319.31	\$6.38
MAJOR GROUP:	28	Chemicals And Allied Products		A I / A	NIA
Other				N/A	N/A
MA IOD ODOUD	0.5	la destrial And Oceans and Marking and And O	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,861.81	\$37.23
	ortatio	on, Communications, Electric, Gas, And Sani			
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing	A1/A	.
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 anhone	Communications e Communications		\$10,268.87	\$205.38
		nmunications, Except Radiotelephone		\$2,805.37	\$56.10
· · · · · · · · · · · · · · · · · · ·		er Pay Television Services		\$5,967.50	\$119.35
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$19,082.23	\$381.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,627.91	\$592.55
DIVISION: F Wholes	sale Tr	rade			
MAJOR GROUP:	50				
Other				\$5,009.67	\$100.19
			Total for MAJOR GROUP 50	\$5,009.67	\$100.19
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$5,842.17	\$116.84
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber a	and Ot	her Building Materials Dealers		\$35,974.15	\$719.49
			Total for MAJOR GROUP 52	\$35,974.15	\$719.49
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		#570.00	*** ·=
5651 Family C	iotning	Joures	Table Marion ones:	\$572.33	\$11.45
MA IOD ODOLID		Foting And Driving Bloom	Total for MAJOR GROUP 56	\$572.33	\$11.45
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
- C.1.01				1971	IV/A

				Taxable	Tax Due
Egan - General co	ontinue	ed		•	
DIVISION: G Retail	l Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			\$212.08	#4.04
-	•	ail-Order Houses Establishments		\$212.08 \$331.48	\$4.24 \$6.63
	-	Retail Stores, NEC		\$1,544.67	\$30.89
Other				\$285.50	\$5.71
			Total for MAJOR GROUP 59	\$2,373.73	\$47.47
			Total for DIVISION G	\$44,953.40	\$899.07
DIVISION: H Finan	ice, Ins	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Es	state Ag	gents and Managers		\$3,015.85	\$60.32
			Total for MAJOR GROUP 65	\$3,015.85	\$60.32
			Total for DIVISION H	\$3,036.35	\$60.73
DIVISION: I Servi	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		67.054.04	¢452.00
Other			T-1-1 (MA 10D 0D011D 70	\$7,651.04	\$153.02
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	\$7,651.04	\$153.02
Other	70	Wollon Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 86	N/A	N/A
Other	01	Engineering, Accounting, Research, Ma	inagement, And Related Services	\$4,296.70	\$85.93
-			Total for MAJOR GROUP 87	\$4,296.70	\$85.93
			Total for DIVISION I	\$12,651.07	\$253.01
			1000.101.211.1010.111	ψ · <u>=</u> ,σσ · · σ ·	42000.
			Egan - General Recap		
D Manufacturi	ina			\$1,861.81	\$37.23
	-	mmunications, Electric, Gas, And Sanitary	Services	\$29,627.91	\$592.55
F Wholesale		•		\$5,842.17	\$116.84
G Retail Trade				\$44,953.40	\$899.07
	surance	e, And Real Estate		\$3,036.35	\$60.73
I Services Other				\$12,651.07 \$66.28	\$253.01 \$1.33
Otilei			Total for Egan Conoral	\$98,038.99	\$1,960.76
			Total for Egan - General	φ 3 0,υ30. 3 3	ø۱,900.76

			Taxable	Tax Due
	Egan Re	ecap		
D	Manufacturing		\$1,861.81	\$37.23
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$29.627.91	\$592.55
F	Wholesale Trade		\$5,842.17	\$116.84
G	Retail Trade		\$44,953.40	\$899.07
Н	Finance, Insurance, And Real Estate		\$3,036.35	\$60.73
1	Services		\$12,651.07	\$253.01
	Other		\$66.28	\$1.33
		Total for Egan	\$98,038.99	\$1,960.76

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Neturns i neu	. August zu i i		
				Taxable	Tax Due
Elk Point - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn an				\$43,459.87	\$869.21
Other				N/A	N/A
		Tota	al for MAJOR GROUP 07	\$49,762.87	\$995.27
			Total for DIVISION A	\$49,762.87	\$995.27
DIVISION: C Constr	ructior	1			
MAJOR GROUP:	15	Building Construction General Contractors And Operation	ve Builders		
Other				N/A	N/A
MA IOD ODOUD	40		al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction	Contractors	N/A	N/A
Other		Tot	al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		1477	1471
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$17,550.19	\$351.01
Other				\$14,185.59	\$283.70
		Total	al for MAJOR GROUP 17	\$31,735.78	\$634.71
			Total for DIVISION C	\$146,588.62	\$2,931.79
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabr	ics And Similar Materials		
Other		T-4		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	al for MAJOR GROUP 23	N/A	N/A
Other		Edinber 7tha Violat Todades, Except Farmare		N/A	N/A
		Tota	al for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$7,975.96	\$159.52
		blishing, or Publishing and Printing ing, or Publishing and Printing		\$2,084.50 \$178.16	\$41.69 \$3.56
		inting, bit ubilishing and i finting		\$1,062.17	\$21.25
Other				\$2,111.18	\$42.23
		Tota	al for MAJOR GROUP 27	\$13,411.97	\$268.25
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID.	20		al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
		Tot	al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Trai			
Other				N/A	N/A
			al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E	quipment	NI/A	NI/A
Other		Tot	al for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo			N/A
Other		Zioca cine / and canon Ziocanoa. Zquipmone / and compo	nomo, zaopt compator zquipmor	\$450.42	\$9.01
		Tota	al for MAJOR GROUP 36	\$450.42	\$9.01
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MA IOD ODOUG	00		al for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
		Tot	al for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$49,638.30	\$992.78
			. Ottal for Dividioi4 D	Ψ+0,000.00	ψ332.70

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

Returns Filed: August 2011		
Ella Beint. Concret continued	Taxable	Tax Due
Elk Point - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$17,140.00	\$342.80
Other	N/A	N/A
Total for MAJOR GROUP 42	\$20,897.50	\$417.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$55,200.24	\$1,104.00
4813 Telephone Communications, Except Radiotelephone	\$17,115.58	\$342.31
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$87,135.86 \$2,323.94	\$1,742.72 \$46.48
Total for MAJOR GROUP 48	\$161,775.62	\$3,235.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	*	**,=****
4911 Electric Services	\$152,024.33	\$3,040.49
Other	\$12,464.00	\$249.28
Total for MAJOR GROUP 49	\$164,488.33	\$3,289.77
Total for DIVISION E	\$347,161.45	\$6,943.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,488.56	\$89.77
5045 Computers and Computer Peripheral Equipment and Software	\$5,097.50	\$101.95
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,176.45 \$2,521.37	\$23.53 \$50.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,280.27	\$365.61
5065 Electronic Parts and Equipment, NEC	\$5,634.92	\$112.70
5074 Plumbing and Heating Equipment and Supplies	\$11,844.52	\$236.89
5085 Industrial Supplies	\$1,532.10	\$30.64
5087 Service Establishment Equipment and Supplies Other	\$548.17 \$29,593.42	\$10.96 \$591.87
Total for MAJOR GROUP 50	\$80,717.28	\$1,614.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	φου,τ 17.20	φ1,014.55
5149 Groceries and Related Products, NEC	\$516.11	\$10.32
Other	\$10,088.22	\$216.51
Total for MAJOR GROUP 51	\$10,604.33	\$226.83
Total for DIVISION F	\$91,321.61	\$1,841.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$24,638.61	\$492.78
5251 Hardware Stores	\$593.09	\$11.86
Other	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$30,728.43	\$614.57
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$6,274.12	\$125.48
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,497.12	\$129.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$350,934.11	\$7,018.69
5499 Miscellaneous Food Stores	\$1,693.29	\$33.87
Total for MAJOR GROUP 54	\$352,627.40	\$7,052.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$916.50	\$18.33
Other	\$910.50 N/A	φ16.33 N/A
Total for MAJOR GROUP 55	\$12,594.33	\$251.89
MAJOR GROUP: 56 Apparel And Accessory Stores	. ,	, : :==
5621 Women's Clothing Stores	\$995.17	\$19.90
5651 Family Clothing Stores	\$939.26	\$18.79
Other	\$1,231.00	\$24.62
Total for MAJOR GROUP 56	\$3,165.43	\$63.31

	•		
		Taxable	Tax Due
Elk Point - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment \$ 5712 Furniture Stores	Stores	\$12,155.80	\$243.12
		\$4,877.49	\$243.12 \$97.55
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$7,178.15	\$176.33
5734 Computer and Computer Software Stores		\$4,054.08	\$81.08
Other		\$1,974.11	\$39.48
	Total for MAJOR GROUP 57	\$30,239.63	\$637.56
MAJOR GROUP: 58 Eating And Drinking Places		, ,	• • • • • • • • • • • • • • • • • • • •
5812 Eating Places		\$129,952.41	\$2,599.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$152,799.71	\$3,055.99
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$231.90	\$4.64
5943 Stationery Stores		\$2,236.63	\$44.73
5944 Jewelry Stores		\$2,160.62	\$43.21
5945 Hobby, Toy, and Game Stores		\$565.96	\$11.32
5961 Catalog and Mail-Order Houses		\$13,094.35	\$261.90
5963 Direct Selling Establishments		\$6,543.87	\$130.89
5999 Miscellaneous Retail Stores, NEC		\$15,224.43	\$304.50
Other	Tatal for MA IOD ODOUB 50	\$28,731.34	\$574.62
	Total for MAJOR GROUP 59	\$68,789.10	\$1,375.81
	Total for DIVISION G	\$657,441.15	\$13,181.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		NIA	N1/A
Other		N/A	N/A
MA IOD ODOUD. At January Anada Daday And One in	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	TOTAL TOT MAJOR GROUP 04	IN/A	N/A
Other		\$20,333.09	\$406.66
	Total for MAJOR GROUP 65	\$20,333.09	\$406.66
	Total for DIVISION H	· · · · · · · · · · · · · · · · · · ·	\$482.41
	Total for DIVISION H	\$24,120.77	Φ402.4 I
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		#F70.00	044.44
7218 Industrial Launderers		\$570.36 \$5,380.50	\$11.41 \$107.79
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$5,389.50 \$9,105.46	\$182.11
Other		\$3,314.99	\$66.30
Other	Total for MAJOR GROUP 72	\$18,380.31	\$367.61
MAJOR GROUP: 73 Business Services	TOTAL TO INIAJOR GROUP 12	ψ 10,30U.3 I	10.10cq
7322 Adjustment and Collection Services		\$271.78	\$5.43
7342 Disinfecting and Pest Control Services		\$1,667.67	\$33.35
7349 Building Cleaning and Maintenance Services, NEC		\$5,623.83	\$112.48
7359 Equipment Rental and Leasing, NEC		\$5,948.16	\$118.97
7363 Help Supply Services		\$9,108.88	\$182.19
7371 Computer Programming Services		\$1,208.00	\$24.16

	Taxable	Tax Due
Elk Point - General continued		
DIVISION: I Services continued		
7372 Prepackaged Software	\$4,394.70	\$87.90
7374 Computer Processing and Data Preparation and Processing Services	\$2,207.45	\$44.15
7375 Information Retrieval Services	\$4,475.60	\$89.51
7377 Computer Rental and Leasing	\$269.21	\$5.38
7379 Computer Related Services, NEC	\$752.67	\$15.05
7389 Miscellaneous Business Services	\$5,662.57	\$113.25
Other	\$5,052.29	\$101.05
Total for MAJOR GROUP 73	\$46,642.81	\$932.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$27,669.78	\$553.40
Total for MAJOR GROUP 75	\$27,669.78	\$553.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$45,829.13	\$916.59
Other	\$4,126.43	\$82.53
Total for MAJOR GROUP 76	\$49,955.56	\$999.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$3,731.50	\$74.63
Total for MAJOR GROUP 78	\$3,731.50	\$74.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$15,377.93	\$307.56
Total for MAJOR GROUP 79	\$15,377.93	\$307.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$16,784.60	\$335.69
Total for MAJOR GROUP 81	\$16,784.60	\$335.69
MAJOR GROUP: 86 Membership Organizations		
Other	\$7,633.92	\$152.68
Total for MAJOR GROUP 86	\$7,633.92	\$152.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$3,560.35	\$71.20
8721 Accounting, Auditing, and Bookkeeping Services	\$33,181.10	\$663.62
8742 Management Consulting Services	\$5,177.50	\$103.55
Other	\$1,067.15	\$21.34
Total for MAJOR GROUP 87	\$42,986.10	\$859.71
Total for DIVISION I	\$247,292.87	\$4,945.88
Elk Point - General Recap		
A Agriculture, Forestry, And Fishing	\$49,762.87	\$995.27
C Construction	\$146,588.62	\$2,931.79
D Manufacturing	\$49,638.30	\$992.78
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$347,161.45	\$6,943.23
F Wholesale Trade	\$91,321.61	\$1,768.64
G Retail Trade	\$657,441.15	\$13,181.63
H Finance, Insurance, And Real Estate	\$24,120.77	\$482.41
Services	\$247,292.87	\$4,945.88
Total for Elk Point - General	\$1,613,327.64	\$32,241.63
Elk Doint - Gross Pocoints		
Elk Point - Gross Receipts		

DIVISION: -- No Division

MAJOR GROUP: No Major Group

> Other No Description N/A N/A Total for MAJOR GROUP N/A N/A

				Taxable	Tax Due
Elk Point - Gross I	Recei	pts continued			
			Total for DIVISION	N/A	N/A
DIVISION: C Const	ruction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	enstruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$9,299.51	\$92.99
DIVISION: G Retail	Trade				
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$80,378.73	\$803.79
			Total for MAJOR GROUP 54	\$80,378.73	\$803.79
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P	laces			\$129,952.41	\$1,299.53
Other				N/A	N/A
MA IOD ODOUB	50	Manager Patal	Total for MAJOR GROUP 58	\$152,799.71	\$1,528.00
MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
Other			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$239,813.55	\$2,398.14
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		NI/A	N1/A
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Other			T		
MA IOD ODOLID	70	According to the Accord	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$14,837.43	\$148.37
Other			Total for MA IOD CDOLID 70	· ,	·
			Total for MAJOR GROUP 79	\$14,837.43	\$148.37
			Total for DIVISION I	\$39,367.35	\$393.67
		Elk Poi	nt - Gross Receipts Recap		
C Construction				\$9,299.51	\$92.99
G Retail Trade				\$239,813.55 \$20,367,35	\$2,398.14
I Services Other				\$39,367.35 \$105.00	\$393.67 \$1.05
Otilei			Total for Elk Point - Gross Receipts	\$288,585.41	\$2,885.85
			Total for Lik Forms - Gross Receipts	φ ∠ υυ,∪ου.4 I	φ2,000.05

		Taxable	Tax Due
	Elk Point Recap		
Α	Agriculture, Forestry, And Fishing	\$49,762.87	\$995.27
С	Construction	\$155,888.13	\$3,024.78
D	Manufacturing	\$49,638.30	\$992.78
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$347,161.45	\$6,943.23
F	Wholesale Trade	\$91,321.61	\$1,768.64
G	Retail Trade	\$897,254.70	\$15,579.77
Н	Finance, Insurance, And Real Estate	\$24,120.77	\$482.41
1	Services	\$286,660.22	\$5,339.55
	Other	\$105.00	\$1.05
	Total for Elk Point	\$1,901,913.05	\$35,127.48

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Taxable	Tax Due
Elkton - General		,	
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contr	ractors And Operative Builders		
Other		N/A	N/A
MAJOR OROUR 40 JULIO 4 JULIO TI DI	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Buil Other	iding Construction Contractors	N/A	N/A
Other	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contract		IN/A	IV/A
1711 Plumbing, Heating, and Air-Conditioning	NOTS	\$644,325.85	\$12,886.51
Other		N/A	N/A
	Total for MAJOR GROUP 17	\$644,967.65	\$12,899.35
	Total for DIVISION C	\$970,851.24	\$19,417.05
DIVISION: D. Manufacturing		,	,
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Product	ts Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indus	stries		
2711 Newspapers: Publishing, or Publishing and Printing		\$1,088.26	\$21.77
2759 Commercial Printing, NEC		\$216.10	\$4.32
Other	T	\$1,788.82	\$35.78
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,093.18	\$61.87
Other		N/A	N/A
Cuid	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete P		14/1	14//1
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machiner	ry And Computer Equipment		
Other		\$17,708.67	\$354.17
	Total for MAJOR GROUP 35	\$17,708.67	\$354.17
•	pment And Components, Except Computer Equipment		
Other		\$2,727.79	\$54.55
MAJOR OROUR	Total for MAJOR GROUP 36	\$2,727.79	\$54.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Indust Other	ries	N/A	N/A
Other	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$26,372.00	\$527.44
DIVISION: E Transportation, Communications, Electric, Gas, A	-		
MAJOR GROUP: 42 Motor Freight Transportation And W	/arehousing	N/A	NI/A
Other	T + 16 MA IOD ODOUD 40	N/A	N/A
MA IOD CDOLID: 40 Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$31,625.51	\$632.51
4813 Telephone Communications, Except Radiotelephone		\$38,299.68	\$765.99
Other		\$2,210.63	\$44.21
	Total for MAJOR GROUP 48	\$72,135.82	\$1,442.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	5		

	Taxable	Tax Due
Elkton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	continued	
Other	\$43,872.72	\$877.45
Total for	MAJOR GROUP 49 \$43,872.72	\$877.45
Т	otal for DIVISION E \$124,468.54	\$2,489.36
DIVIDION. F. Whalesale Trade		
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$2,466.34	\$49.33
5045 Computers and Computer Peripheral Equipment and Software	\$5.649.17	\$112.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Mater	, , , , ,	\$568.69
5074 Plumbing and Heating Equipment and Supplies	\$22,647.90	\$452.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,452.16	\$49.04
Other	\$247,717.13	\$4,954.35
Total for	MAJOR GROUP 50 \$309,366.95	\$6,187.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	\$2,216.13	\$53.51
5191 Farm Supplies	\$118,075.30	\$2,361.51
Other	\$7,168.27	\$143.36
Total for	MAJOR GROUP 51 \$127,459.70	\$2,558.38
7	otal for DIVISION F \$436,826.65	\$8,745.73
	V. 101 211 101 211 101 101 101 101 101 101	ψο,ο σ
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile H		
5211 Lumber and Other Building Materials Dealers	\$60,741.40	\$1,214.83
5251 Hardware Stores	\$430.94 N/A	\$8.62 N/A
Other		
	MAJOR GROUP 52 \$72,153.04	\$1,443.06
MAJOR GROUP: 53 General Merchandise Stores	N/A	N/A
Other		
	MAJOR GROUP 53 N/A	N/A
MAJOR GROUP: 54 Food Stores Other	\$66,508.92	\$1,330.18
		
	MAJOR GROUP 54 \$66,508.92	\$1,330.18
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$263.37	\$5.27
Other	\$211.17	\$4.22
	MAJOR GROUP 56 \$474.54	\$9.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	WIAJON GROUP JU	ψ9.49
Other	\$18,553.70	\$371.08
	MAJOR GROUP 57 \$18,553.70	\$371.08
MAJOR GROUP: 58 Eating And Drinking Places	WIA301 GROUP 37 \$10,333.70	φ3/1.00
Other	N/A	N/A
	MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	IVA	IV/A
5943 Stationery Stores	\$898.20	\$17.96
5961 Catalog and Mail-Order Houses	\$3,880.64	\$77.62
5963 Direct Selling Establishments	\$22,983.80	\$540.54
5999 Miscellaneous Retail Stores, NEC	\$6,397.82	\$127.96
Other	\$3,450.90	\$69.01
Total for	MAJOR GROUP 59 \$37,611.36	\$833.09
	otal for DIVISION G \$267,654.02	\$5,433.95
	0.0.1.0.1.Δ1 V101014 O	ψυ,4υυ.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
	MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
MAJOR GROUP: 61 Non-depository Credit Institutions Other	\$5,017.83	\$100.36

	Retains i lieu. August 2011		
		Taxable	Tax Due
Elkton - General continued			
DIVISION: H Finance, Insurance, And Real Estate continue	ed		
	Total for MAJOR GROUP 61	\$5,017.83	\$100.36
MAJOR GROUP: 63 Insurance Carriers		NI/A	N1/A
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Other	Service	N/A	N/A
Other	Total for MAJOR GROUP 64	N/A N/A	N/A
	Total for DIVISION H	\$9,813.35	\$196.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$6,003.64	\$120.08
	Total for MAJOR GROUP 72	\$6,003.64	\$120.08
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$59,821.89	\$1,196.44
7372 Prepackaged Software		\$4,666.60	\$93.33
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$9,184.75 \$4,404.01	\$183.70 \$88.08
Other		\$4,499.62	\$90.00
Other	Total for MAJOR GROUP 73	\$82,576.87	\$1,651.55
MAJOR GROUP: 75 Automotive Repair, Services, An		φο2,370.67	φ1,051.55
Other	id Farking	\$2,208.33	\$44.17
5	Total for MAJOR GROUP 75	\$2,208.33	\$44.17
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Windork Circosi 75	Ψ2,200.00	Ψ++.17
7699 Repair Shops and Related Services, NEC		\$3,439.25	\$68.79
, , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 76	\$3,439.25	\$68.79
MAJOR GROUP: 78 Motion Pictures		ψο, 100.20	Q 000
7841 Video Tape Rental		\$1,131.33	\$22.63
·	Total for MAJOR GROUP 78	\$1,131.33	\$22.63
MAJOR GROUP: 79 Amusement And Recreation Ser	rvices	, ,	·
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	rch, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$24,989.26	\$499.79
8742 Management Consulting Services		\$4,941.50	\$98.83
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$33,066.11	\$661.33
	Total for DIVISION I	\$132,596.27	\$2,651.97

		Taxable	Tax Due
	Elkton - General Recap		
С	Construction	\$970,851.24	\$19,417.05
D	Manufacturing	\$26,372.00	\$527.44
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$124,468.54	\$2,489.36
F	Wholesale Trade	\$436,826.65	\$8,705.26
G	Retail Trade	\$267,654.02	\$5,433.95
Н	Finance, Insurance, And Real Estate	\$9,813.35	\$196.27
1	Services	\$132,596.27	\$2,651.97
	Other	\$358.49	\$7.17
	Total for Elkton - General	\$1,968,940.56	\$39,428.47
	······································		
	Elkton Recap		
	Eikton Recap		
С	Construction	\$970,851.24	\$19,417.05
D	Construction Manufacturing	\$26,372.00	\$527.44
	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,372.00 \$124,468.54	\$527.44 \$2,489.36
D E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$26,372.00 \$124,468.54 \$436,826.65	\$527.44 \$2,489.36 \$8,705.26
D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$26,372.00 \$124,468.54 \$436,826.65 \$267,654.02	\$527.44 \$2,489.36 \$8,705.26 \$5,433.95
D E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$26,372.00 \$124,468.54 \$436,826.65 \$267,654.02 \$9,813.35	\$527.44 \$2,489.36 \$8,705.26 \$5,433.95 \$196.27
D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$26,372.00 \$124,468.54 \$436,826.65 \$267,654.02	\$527.44 \$2,489.36 \$8,705.26 \$5,433.95

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

•		
	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
	NI/A	N1/4
Total for MA IOR GROUP 17		N/A N/A
		N/A
Total of Biviolett C	14/74	147
	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
From Fabrics And Similar Materials	A1/A	
Total for MA IOD CDOUD 22		N/A N/A
Total for MAJOR GROUP 23	N/A	N/F
	\$2,665.53	\$53.31
	\$237.00	\$4.74
Total for MA IOD CDOUD 27	·	\$16.08
Total for MAJOR GROUP 27	\$3,700.94	\$74.13
	\$190.00	\$3.80
Total for MAJOR GROUP 28	\$190.00	\$3.80
Total for MA IOD CDOUD 20		N/A N/A
Total for MAJOR GROUP 30	N/A	IN/F
	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
omputer Equipment	NI/A	N1/A
Total for MA IOR CROUR 25		N/A
		N/A \$271.61
	\$13,361.10	φ211.01
ary Services		
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
	000 057 00	#4.050.44
		\$1,259.14 \$696.25
	\$2,415.36	\$48.31
Total for MAJOR GROUP 48	\$100,185.03	\$2,003.70
	N // A	
Total for MA IOD CDOUD 40		N/A
		N/A \$2,912.62
I ULAI IUI DIVISION E	क् १४७,७७ १.७७	⊅∠,⊎ 1∠.0∠
	\$1,075.17	\$21.50
	\$976.33	\$19.53
	\$22,861.00	\$457.22
Total for MAJOR GROUP 50	\$24,912.50	\$498.25
	Total for DIVISION A Total for MAJOR GROUP 17 Total for DIVISION C Total for MAJOR GROUP 20 From Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 Demputer Equipment Total for MAJOR GROUP 35 Total for DIVISION D ary Services Total for MAJOR GROUP 44	N/A N/A

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		Taxable	Tax Due
Emery - General continued			
DIVISION: F Wholesale Trade continued		04 507 00	# 00.00
5142 Packaged Frozen Foods		\$1,507.23 \$52,453.74	\$33.93 \$1,049.08
5191 Farm Supplies Other		\$52,453.74 N/A	\$1,049.08 N/A
	al for MAJOR GROUP 51	\$58,837.10	\$1,180.53
Total	Total for DIVISION F		\$1,678.78
	TOTAL TOT DIVISION F	\$83,749.60	\$1,070.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mob	ile Home Dealers	40 602 75	¢170.00
5211 Lumber and Other Building Materials Dealers Other		\$8,603.75 N/A	\$172.08 N/A
	al for MAJOR GROUP 52	\$8,829.45	\$176.59
MAJOR GROUP: 53 General Merchandise Stores	THE TWO TO STATE OF THE STATE O	ψ0,020.40	ψ170.00
Other		N/A	N/A
Tota	al for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$893.49	\$17.87
Other		\$86,699.90	\$1,734.00
Tota	al for MAJOR GROUP 54	\$87,593.39	\$1,751.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	al for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		¢225 52	¢4.74
5651 Family Clothing Stores Other		\$235.52 \$152.48	\$4.71 \$3.05
	al for MAJOR GROUP 56	\$388.00	\$7.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	III IOI MAJOR OROOF JO	ψ300.00	Ψ1.10
Other		\$10,356.97	\$207.14
Tota	al for MAJOR GROUP 57	\$10,356.97	\$207.14
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Tota	ol for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$2,400.34	\$48.02
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$3,083.62 \$3,919.47	\$61.67 \$78.39
Other		\$9,346.30	\$186.93
	al for MAJOR GROUP 59	\$18,749.73	\$375.01
	Total for DIVISION G	\$173,458.41	\$3,469.19
	Total for Dividio N	Ψ175,+50.+1	Ψ0,+09.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	al for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	II IOI WAJOR GROOF 00	IN/A	IN/A
Other		N/A	N/A
	al for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Tota	ol for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$842.64	\$16.85
DIVIDION I DO COMPANION DE LA			
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$459.11	\$9.19
Other		\$10,723.55	\$214.47
Tota			*****
	al for MAJOR GROUP 72	\$11,182.66	\$223.66

Returns	s Filed: August 2011		
		Taxable	Tax Due
Emery - General continued			
DIVISION: I Services continued 7359 Equipment Rental and Leasing, NEC		\$8,688.11	\$173.77
7372 Prepackaged Software		\$3,338.51	\$66.77
7389 Miscellaneous Business Services		\$66.18	\$1.32
Other		\$276.40	\$5.53
	Total for MAJOR GROUP 73	\$12,369.20	\$247.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$429.75	\$8.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$6,190.11	\$123.81
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$703.66	\$14.08
	Total for MAJOR GROUP 78	\$703.66	\$14.08
MAJOR GROUP: 79 Amusement And Recreation Services		A1/A	.
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		N/A	NI/A
Other	T-+-1 (MA 10D 0D011D 04		N/A
MAJOR OROUR. OC March archir Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		\$151.07	\$3.02
one	Total for MAJOR GROUP 86	\$151.07	\$3.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem		Ψ101.07	Ψ0.02
8742 Management Consulting Services	one, fund residuod del video	\$3,773.18	\$75.46
Other		\$7,721.41	\$154.43
	Total for MAJOR GROUP 87	\$11,494.59	\$229.89
	Total for DIVISION I	\$46,836.94	\$936.76
	Comoral Docora		
Eme	ery - General Recap		
D Manufacturing		\$13,581.10	\$271.61
E Transportation, Communications, Electric, Gas, And Sanitary Service	es	\$145,631.03	\$2,912.62
F Wholesale Trade		\$83,749.60	\$1,662.80
G Retail Trade		\$173,458.41	\$3,469.19
H Finance, Insurance, And Real Estate		\$842.64	\$16.85
I Services		\$46,836.94	\$936.76
Other		\$1,396.95	\$27.94
	Total for Emery - General	\$465,496.67	\$9,297.77
	Emery Recap		
B		040 551 15	
 D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Service 	28	\$13,581.10 \$145,631.03	\$271.61 \$2,912.62
F Wholesale Trade		\$83,749.60	\$1,662.80
G Retail Trade		\$173,458.41	\$3,469.19
H Finance, Insurance, And Real Estate		\$842.64	\$16.85
I Services Other		\$46,836.94 \$1,396.95	\$936.76 \$27.94
	Total for Emery	\$465,496.67	\$9,297.77
	Total for Linery	ψ του,1 συ.υ <i>ι</i>	ψΞ,ΔΞΙ.ΙΙ

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Estelline - General				•	_
=	lture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C. Const.		_			
DIVISION: C Constr MAJOR GROUP:	uction 15		And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,567.93	\$51.36
			Total for MAJOR GROUP 17	\$2,567.93	\$51.36
			Total for DIVISION C	\$3,289.43	\$65.79
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Publishing, or Publishing and Printing		\$2,153.65	\$43.07
Other		3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		\$1,854.23	\$37.08
			Total for MAJOR GROUP 27	\$4,007.88	\$80.15
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID	00	Olega Olega Olega And Onesasta Bandarta	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen		N1/A
Other			Total for MA IOD CDOLID 26	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	IN/A
Other	00	missellariosas marialastaring maasties		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,211.45	\$164.22
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And San	uitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehou	=		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	.48	Communications		000 500 74	#500.05
	•	e Communications nmunications, Except Radiotelephone		\$26,502.74 \$32,300.24	\$530.05 \$646.01
<u>-</u>		er Pay Television Services		\$8,517.67	\$170.35
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$67,415.36	\$1,348.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		*17.5	
Other			Tatal for MA IOD ODOLID 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$109,776.27	\$2,195.52
DIVISION: F Whole					
MAJOR GROUP: 5074 Plumbing	50 and l	Wholesale Trade-durable Goods Heating Equipment and Supplies		\$20,274.51	\$405.49
Other	- and	g =qa.pon and capping		\$19,968.74	\$399.38
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SD Dept. of Revenue

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	Taxable	Tax Due
Estelline - General continued		
DIVISION: F Wholesale Trade continued		
Total for MAJOR	GROUP 50 \$40,243.25	\$804.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line	\$1,284.13	\$25.69
Other	\$4,092.58	\$74.85
Total for MAJOR	GROUP 51 \$5,376.71	\$100.54
Total for D	DIVISION F \$45,619.96	\$905.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dea	alers	
5211 Lumber and Other Building Materials Dealers	\$21,358.14	\$427.16
Other	N/A	N/A
Total for MAJOR	GROUP 52 \$21,725.17	\$434.50
MAJOR GROUP: 53 General Merchandise Stores	¢2.052.07	\$61.0 <i>4</i>
5311 Department Stores Other	\$3,052.07 N/A	\$61.04 N/A
Total for MAJOR		\$109.35
MAJOR GROUP: 54 Food Stores	•• ,	*******
5411 Grocery Stores	\$52,598.26	\$1,051.97
5499 Miscellaneous Food Stores	\$988.91	\$19.78
Other	N/A	N/A
Total for MAJOR	GROUP 54 \$53,713.17	\$1,074.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$4,891.36	\$97.83
5541 Gasoline Service Station	\$130,860.59	\$2,617.22
Other	N/A	N/A
Total for MAJOR	GROUP 55 \$135,768.45	\$2,715.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$462.10 \$516.17	\$9.24 \$10.32
5651 Family Clothing Stores 5661 Shoe Stores	\$206.48	\$4.13
Other	N/A	N/A
Total for MAJOR	GROUP 56 \$1,321.24	\$26.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	\$1,050.86	\$21.02
Other	\$5,462.20	\$109.25
Total for MAJOR MAJOR GROUP: 58 Eating And Drinking Places	GROUP 57 \$6,513.06	\$130.27
Other	N/A	N/A
Total for MAJOR		N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$1,536.18	\$30.72
5961 Catalog and Mail-Order Houses	\$4,134.11	\$82.69
5963 Direct Selling Establishments	\$9,180.86	\$183.62 \$131.70
5999 Miscellaneous Retail Stores, NEC Other	\$6,089.41 \$3,431.35	\$121.79 \$68.63
Total for MAJOR		\$487.45
	VIVISION G \$270,381.30	\$5,407.65
	Ψ270,501.50	ψο, τον .σο
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR		N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$1,348.08	\$26.95
Total for MAJOR	GROUP 61 \$1,348.08	\$26.95
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

				Taxable	Tax Due
Estelline - General	conti	nued		•	_
DIVISION: H Finance	, Insu	rance, And Real Estate continued			
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		NIA	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,753.90	\$75.07
DIVISION: I Service:	s				
MAJOR GROUP:	72	Personal Services			
7231 Beauty St	nops			\$5,193.00	\$103.86
Other				\$40,566.16	\$811.32
			Total for MAJOR GROUP 72	\$45,759.16	\$915.18
MAJOR GROUP:	73	Business Services			
7359 Equipmer	nt Ren	tal and Leasing, NEC		\$449.61	\$9.00
7372 Prepacka	ged S	oftware		\$3,816.72	\$76.33
	eous E	Business Services		\$11,281.05	\$225.61
Other				\$9,871.66	\$197.43
			Total for MAJOR GROUP 73	\$25,419.04	\$508.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair Sh	ops a	nd Related Services, NEC		\$2,287.50	\$45.75
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$2,395.00	\$47.90
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$21,243.16	\$424.86
			Total for MAJOR GROUP 80	\$21,243.16	\$424.86
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	ment, And Related Services		
Other			<u>_</u>	\$5,282.50	\$105.65
			Total for MAJOR GROUP 87	\$5,282.50	\$105.65

		Taxable	Tax Due
	Estelline - General Recap		
С	Construction	\$3,289.43	\$65.79
D	Manufacturing	\$8,211.45	\$164.22
	•	• •	•
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$109,776.27	\$2,195.52
F	Wholesale Trade	\$45,619.96	\$868.62
G	Retail Trade	\$270,381.30	\$5,407.65
Н	Finance, Insurance, And Real Estate	\$3,753.90	\$75.07
1	Services	\$106,869.30	\$2,137.37
	Other	\$2,309.00	\$46.18
	Total for Estelline - General	\$550,210.61	\$10,960.42
	Estelline Recap		
С	Construction	\$3,289.43	\$65.79
D	Manufacturing	\$8,211.45	\$164.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$109,776.27	\$2,195.52
F	Wholesale Trade	\$45,619.96	\$868.62
G	Retail Trade	\$270,381.30	\$5,407.65
Н	Finance, Insurance, And Real Estate	\$3,753.90	\$75.07
I	Services	\$106,869.30	\$2,137.37
	Other	\$2,309.00	\$46.18
	Total for Estelline	\$550,210.61	\$10,960.42

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

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Ethan Canaval				Taxable	Tax Due
Ethan - General		Farrador, And Fishing			
DIVISION: A Agricul MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		- Greenwar Control		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Mineral	s, Except Fuels	N/A	N/A
-			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction	1			
MAJOR GROUP:	15	 Building Construction General Contractors An 	d Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$200,765.67	\$4,015.31
DIVIDION: D. Marris	4		rotal for Biviolett o	φ200,100.01	ψ1,010.01
DIVISION: D Manufa MAJOR GROUP:		Food And Kindred Products			
Other	_0			N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		2004.40	0.47.00
Other			Tatal for MA IOD ODOLID 27	\$894.46	\$17.89
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$894.46	\$17.89
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		N/A	N/A
Other		,	Process days	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen		
Other			Total for MA IOD CDOLID 26	N/A N/A	N/A N/A
			Total for MAJOR GROUP 36 Total for DIVISION D	\$2,861.84	\$57.24
				Ψ2,001.04	ψ37.24
DIVISION: E Transp MAJOR GROUP:	ortatı 42	on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	-		
Other		motor reagan transportation, and transmodel	5	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications nmunications, Except Radiotelephone		\$18,990.41 \$15,572.26	\$379.81 \$311.44
Other	IC 001	initialications, Except radiotelephone		N/A	N/A
			Total for MAJOR GROUP 48	\$35,114.67	\$702.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			Takal for MA 10D 0DC 17 12	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$57,882.00	\$1,157.64
DIVISION: F Wholes					
MAJOR GROUP: 5046 Commerc	50 cial Ed			\$1,066.03	\$21.32
	\			, ,	-

		Taxable	Tax Due
Ethan - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring Supplie	es and Construction Materials	\$838.64	\$16.77
Other	Total for MAJOR GROUP 50	\$29,981.48 \$31.886.15	\$599.63
MAJOR GROUP: 51 Wholesale Trade-non-durable God		\$31,886.15	\$637.72
Other	Jus	\$10,916.44	\$220.34
	Total for MAJOR GROUP 51	\$10,916.44	\$220.34
	Total for DIVISION F	\$42,802.59	\$858.06
DIVISION: G Retail Trade			
	den Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$41,573.87	\$831.48
	Total for MAJOR GROUP 52	\$41,573.87	\$831.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,988.10	\$39.75
	Total for MAJOR GROUP 53	\$1,988.10	\$39.75
MAJOR GROUP: 54 Food Stores		NIA	N1/A
Other	Takal far MA IOD ODOUD 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	N/A	N/A
Other	Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$983.94	\$19.68
5651 Family Clothing Stores		\$595.14	\$11.90
Other		N/A	N/A
MA IOD ODOLID. 57 Hans Frankrige Frankrige And	Total for MAJOR GROUP 56	\$2,836.08	\$56.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Other	Equipment Stores	\$3,971.94	\$79.44
ound.	Total for MAJOR GROUP 57	\$3,971.94	\$79.44
MAJOR GROUP: 59 Miscellaneous Retail		+=,=:	******
5961 Catalog and Mail-Order Houses		\$555.57	\$11.12
5963 Direct Selling Establishments		\$2,227.79	\$48.37
5999 Miscellaneous Retail Stores, NEC		\$364.51	\$7.29
Other	Total for MA IOD CDOLID FO	N/A	N/A
	Total for MAJOR GROUP 59	\$3,227.04	\$68.36
	Total for DIVISION G	\$88,829.85	\$1,780.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And S Other	ervice	N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services Other		\$764.26	\$15.29
Other	Total for MAJOR GROUP 72	\$764.26	\$15.29
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 12	\$704.20	\$15.29
7359 Equipment Rental and Leasing, NEC		\$1,477.30	\$29.55
7372 Prepackaged Software		\$517.33	\$10.35
7389 Miscellaneous Business Services		\$1,487.39	\$29.75
Other		\$1,504.45	\$30.60
MA 10D 0D01/D =	Total for MAJOR GROUP 73	\$4,986.47	\$100.25
MAJOR GROUP: 76 Miscellaneous Repair Services		N/A	N/A
Other	Total for MAJOR GROUP 76	N/A N/A	N/A
MAJOR GROUP: 78 Motion Pictures	TOTAL TO INIAJOR GROUP 10	IV/A	IN/A
work orksor. To wouldn't lottings			

	Taxable	Tax Due
Ethan - General continued		
DIVISION: I Services continued		
7841 Video Tape Rental	\$1,277.83	\$25.56
Total for MA	JOR GROUP 78 \$1,277.83	\$25.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MA	JOR GROUP 79 N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MA	JOR GROUP 81 N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MA	JOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related	Services	
Other	N/A	N/A
Total for MA	JOR GROUP 87 N/A	N/A
Tota	al for DIVISION I \$13,129.86	\$263.12
Filter Consult		
Ethan - General I	Recap	
C Construction	\$200,765.67	\$4,015.31
D Manufacturing	\$2,861.84	\$57.24
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,882.00	\$1,157.64
F Wholesale Trade	\$42,802.59	\$845.06
G Retail Trade	\$88,829.85	\$1,780.41
I Services	\$13,129.86	\$263.15
Other	\$2,927.70	\$58.55
Total for	Ethan - General \$409,199.51	\$8,177.36
Ethan Reca	p	
C Construction	\$200,765.67	\$4,015.31
D Manufacturing	\$2,861.84	\$57.24
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,882.00	\$1,157.64
F Wholesale Trade		
G Retail Trade	\$42,802.59	\$845.06
L. Comissos	\$88,829.85	\$1,780.41
I Services Other		

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			Taxable	Tax Due
Eureka - General				
DIVISION: No Division				
	ajor Group		NI/A	NI/A
Other No Description		Total for MAJOR GROUP	N/A N/A	N/A N/A
		Total for DIVISION	N/A	N/A
		Total for DIVISION	IV/A	IV/A
DIVISION: A Agriculture, Forestry MAJOR GROUP: 07 Agriculture	y, And Fishing ultural Services			
Other	untural dervices		\$7,800.44	\$156.01
		Total for MAJOR GROUP 07	\$7,800.44	\$156.01
		Total for DIVISION A	\$7,800.44	\$156.01
DIVISION: C Construction				
MAJOR GROUP: 17 Const	truction Special Trade Contractors			
1711 Plumbing, Heating, and	_		\$3,298.50	\$65.97
1752 Floor Laying and Other Other	r Floor Work, NEC		\$6,767.00 N/A	\$135.34 N/A
Other		Total for MAJOR GROUP 17	\$36,277.33	\$725.55
		Total for DIVISION C	\$36,277.33	\$725.55
DIVIDION D. M. C. C. C.		Total for Bivioloty o	Ψ00,277.00	Ψ720.00
DIVISION: D Manufacturing MAJOR GROUP: 20 Food	And Kindred Products			
Other	7 tha Milarea Froducts		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Appar	rel And Other Finished Products Made From	Fabrics And Similar Materials		
Other			N/A	N/A
MA IOD CDOLID: 27 Drintin	ng Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing 2711 Newspapers: Publishin	ng, Publishing, And Allied Industries		\$6,205.42	\$124.10
2721 Periodicals: Publishing			\$113.00	\$2.26
2759 Commercial Printing, N	IEC		\$378.83	\$7.58
Other			\$1,944.67	\$38.89
MA IOD ODOLID	size to And Allied Decidents	Total for MAJOR GROUP 27	\$8,641.92	\$172.83
MAJOR GROUP: 28 Chem Other	nicals And Allied Products		N/A	N/A
-		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Indus	trial And Commercial Machinery And Compu	iter Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Misce Other	ellaneous Manufacturing Industries		N/A	N/A
Other		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$39,485.35	\$789.70
DIVIDION: F. Transportation Comme			ψου, 100.00	Ψ/ 00.70
	nmunications, Electric, Gas, And Sanitary S And Suburban Transit And Interurban High			
Other	, and casalsan managers and interaction in give	ray r accongor manoportation	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
	Freight Transportation And Warehousing			
Other			N/A	N/A
MAJOR GROUP: 48 Comm	munications	Total for MAJOR GROUP 42	N/A	N/A
4812 Radiotelephone Comm			\$26,057.18	\$521.14
	ations, Except Radiotelephone		\$52,705.33	\$1,054.11
Other			N/A	N/A
W IOD CTCUT		Total for MAJOR GROUP 48	\$81,069.01	\$1,621.38
MAJOR GROUP: 49 Electr Other	ric, Gas, And Sanitary Services		\$70,761.01	\$1,415.22
- Culti		Total for MAJOR GROUP 49	\$70,761.01	\$1,415.22
			ψι σ,ι σ ι.σ ι	
CD Dank of Davisonia		ac 207 of 1027		00/40/2044

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Eureka - General continued		Taxable	Tax Due
Zurona Contra Continued	Total for DIVISION E	\$152,070.02	\$3,041.40
DIVISION: F Wholesale Trade		,	, ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,451.48	\$29.03
5045 Computers and Computer Peripheral Equipment and Software		\$913.00	\$18.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$384.52	\$7.69
5074 Plumbing and Heating Equipment and Supplies		\$1,515.40	\$30.30
Other	T	\$5,761.83	\$115.23
MAJOR ORGUR	Total for MAJOR GROUP 50	\$10,026.23	\$200.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$44,216.33	\$886.41
Other	Tetal for MA IOD ODOLID 54		
	Total for MAJOR GROUP 51	\$44,216.33	\$886.41
	Total for DIVISION F	\$54,242.56	\$1,086.92
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$54,353.07	\$1,087.06
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$54,534.22	\$1,090.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,184.53	\$23.69
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,504.53	\$50.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$295,518.19	\$5,910.36
5499 Miscellaneous Food Stores		\$782.73	\$15.65
Other		N/A	N/A
MAJOR OROUR SE AV. III R. A. A. IO. III O. I. O.	Total for MAJOR GROUP 54	\$314,293.72	\$6,285.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State Other	ations	N/A	N/A
Other	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	IN/A	N/A
5621 Women's Clothing Stores		\$1,497.58	\$29.95
5699 Miscellaneous Apparel and Accessory Stores		\$229.21	\$4.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$1,820.78	\$36.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		, , , , , , , , , , , , , , , , , , , ,	,
5712 Furniture Stores		\$15,858.35	\$317.16
5722 Household Appliance Stores		\$26,829.10	\$536.58
5734 Computer and Computer Software Stores		\$5,288.24	\$105.77
Other		\$373.75	\$7.48
	Total for MAJOR GROUP 57	\$48,349.44	\$966.99
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$26,921.32	\$538.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$37,598.23	\$751.97
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$449.98	\$9.00
5942 Book Stores		\$940.93	\$18.82
5961 Catalog and Mail-Order Houses		\$3,549.21	\$70.99
5963 Direct Selling Establishments		\$5,204.41 \$30,674.77	\$104.08 \$703.50
5999 Miscellaneous Retail Stores, NEC Other		\$39,674.77 \$75,759.04	\$793.50 \$1,515.18
Valiet	Total for MAJOR GROUP 59		\$2,511.57
	Total for DIVISION G	\$125,578.34	
		\$584,836.28	\$11,696.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		Netui	no i neu. August zo i i		
				Taxable	Tax Due
Eureka - General d					
DIVISION: H Finance Other	ce, Ins	urance, And Real Estate continued		N/A	N/A
CC.			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	62	Security And Commodity Brokers, Dealers, E	exchanges, And Services	N/A	N/A
-			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
6411 Insurance	ce Age	nts, Brokers, and Service		\$22,486.82	\$449.73
			Total for MAJOR GROUP 64	\$22,486.82	\$449.73
MAJOR GROUP: Other	65	Real Estate		\$23,752.85	\$475.06
Other			Total for MAJOR GROUP 65	\$23,752.85	\$475.06
			Total for DIVISION H	\$47,814.67	\$956.29
DIVISION: I Servic	.00			4 ,2	*****
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other		, , , , , ,		\$10,802.45	\$216.05
			Total for MAJOR GROUP 70	\$10,802.45	\$216.05
MAJOR GROUP:	72	Personal Services		Ø54.440.00	#4 000 00
Other			Total for MAJOR GROUP 72	\$51,410.62 \$51,410.63	\$1,028.22 \$1,028.22
MAJOR GROUP:	73	Business Services	Total to MAJOR GROUP 72	\$51,410.62	\$1,026.22
		d Pest Control Services		\$1,284.87	\$25.70
7359 Equipme	ent Rei	ntal and Leasing, NEC		\$5,203.24	\$104.06
7372 Prepack	_			\$7,472.65	\$149.46
7382 Security	-			\$355.20	\$7.10
7389 Miscella Other	neous	Business Services		\$4,046.86 \$3,938.15	\$80.94 \$78.76
Other			Total for MAJOR GROUP 73	\$22,300.97	\$446.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		 ,	*****
Other				\$52,815.33	\$1,056.31
			Total for MAJOR GROUP 75	\$52,815.33	\$1,056.31
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for WASON GNOOF 70	N/A	N/A
7841 Video Ta	ape Re	ental		\$3,427.00	\$68.54
			Total for MAJOR GROUP 78	\$3,427.00	\$68.54
MAJOR GROUP:	79	Amusement And Recreation Services		NIA	NI/A
Other			Total for MAJOR GROUP 79	N/A N/A	N/A N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices			\$7,311.18	\$146.22
MAJOR GROUP:	96	Membership Organizations	Total for MAJOR GROUP 81	\$7,311.18	\$146.22
Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
	ing, Αι	uditing, and Bookkeeping Services		\$18,292.14	\$365.84
Other				\$4,809.18	\$96.19
			Total for MAJOR GROUP 87	\$23,101.32	\$462.03

			Taxable	Tax Due
Eure	ka - General continued			
		Total for DIVISION I	\$178,788.72	\$3,575.78
	Eureka - Ger	neral Recap		
Α	Agriculture, Forestry, And Fishing		\$7,800.44	\$156.01
С	Construction		\$36,277.33	\$725.55
D	Manufacturing		\$39,485.35	\$789.70
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$152,070.02	\$3,041.40
F	Wholesale Trade		\$54,242.56	\$1,072.97
G	Retail Trade		\$584,836.28	\$11,696.72
Н	Finance, Insurance, And Real Estate		\$47,814.67	\$956.29
1	Services		\$178,788.72	\$3,575.78
	Other		\$566.04	\$11.32
	Tota	al for Eureka - General	\$1,101,881.41	\$22,025.74
	Eureka	Recap		
Α	Agriculture, Forestry, And Fishing		\$7,800.44	\$156.01
С	Construction		\$36,277.33	\$725.55
D	Manufacturing		\$39,485.35	\$789.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$152,070.02 \$54,242.56	\$3,041.40 \$1,072.97
F G	Retail Trade		\$54,242.56 \$584,836.28	\$1,072.97 \$11,696.72
Н	Finance, Insurance, And Real Estate		\$47,814.67	\$956.29
I	Services		\$178,788.72	\$3,575.78
	Other		\$566.04	\$11.32
		Total for Eureka	\$1,101,881.41	\$22,025.74

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		N	eturns Fileu. August 2011		
				Taxable	Tax Due
Fairfax - General					
DIVISION: D Manuf MAJOR GROUP:		-	20		
Other	21	Printing, Publishing, And Allied Industrie	5 5	\$121.78	\$2.44
			Total for MAJOR GROUP 27	\$121.78	\$2.44
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$181.78	\$3.64
DIVISION: E Trans	portati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢10.115.00	¢242.20
	•	e Communications mmunications, Except Radiotelephone		\$12,115.00 \$1,356.50	\$242.30 \$27.13
Other	110 001	minumentations, Except reductions in the		Ψ1,000.00 N/A	N/A
			Total for MAJOR GROUP 48	\$14,585.50	\$291.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,376.98	\$487.54
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office E	quipme	ent		\$252.00	\$5.04
•	ers and	d Computer Peripheral Equipment and Sof	tware	\$185.84	\$3.71
Other				\$2,347.11	\$46.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$2,784.95	\$55.69
Other	51	Wholesale Hade-hon-durable Goods		\$44,323.08	\$886.47
			Total for MAJOR GROUP 51	\$44,323.08	\$886.47
			Total for DIVISION F	\$47,108.03	\$942.16
DIMINION O DATE				*,	****
DIVISION: G Retail MAJOR GROUP:	52		Supply And Mobile Home Dealers		
Other	02	Building Materials, Hardware, Garden e	rapply, And Wobile Home Dedicts	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		205 404 04	4500.00
Other				\$25,184.61	\$503.69
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$25,184.61	\$503.69
Other	55	Automotive Dealers And Gasonne Servi	ice stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$571.19	\$11.42
			Total for MAJOR GROUP 56	\$571.19	\$11.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	pment Stores		
Other				N/A	N/A
MA IOD ODOUE		Fating And Division Dis	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Ouigi			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOTAL OF COLUMN	1.477	IN/A
		lail-Order Houses		(\$164.80)	(\$3.30)

Fairfay Cana		d		Taxable	Tax Due
Fairfax - Gene					
		continued		¢2.445.00	\$42.90
Other	ect Selling I	Establishments		\$2,145.00 \$782.59	\$42.90 \$15.65
Other			Total for MAJOR GROUP 59	\$2,762.79	\$55.25
			Total for DIVISION G	\$48,727.48	\$974.54
		urance, And Real Estate			
MAJOR GROU	UP: 61	Non-depository Credit Institutions		A1/A	NI/A
Other				N/A	N/A
MA IOD ODOI	ID: 04	Income A sector Declarate And Opening	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROU Other	UP: 64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Tatal for MA IOD CDOUD CA		
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I S	ervices				
MAJOR GROU	UP: 72	Personal Services			
Other				\$1,727.00	\$34.54
			Total for MAJOR GROUP 72	\$1,727.00	\$34.54
MAJOR GROU	UP: 73	Business Services			
Other				\$273.83	\$5.48
			Total for MAJOR GROUP 73	\$273.83	\$5.48
MAJOR GROU	UP: 75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROU	UP: 78	Motion Pictures		> 1/ >	
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	JP: 86	Membership Organizations		N/A	N/A
Other			Takal far MA IOD ODOUD 00		
MA IOD CDOI	ID: 07	Engineering, Accounting, Research, Managemen	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU Other	UP: 87	Engineering, Accounting, Research, Managemen	i, And Related Services	N/A	N/A
Other			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROU	UP: 89	Miscellaneous Services	Total for MAJOR GROUP 87	IN/A	IN/A
Other	DF. 09	iviiscella liedus del vices		N/A	N/A
-			Total for MAJOR GROUP 89	N/A	N/A
				\$9,291.71	\$185.84
			Total for DIVISION I	\$9,291.71	\$185.84
		Fairfa	 κ - General Recap		
		Faiila			
D Manufa	icturina			\$181.78	\$3.64
	-	mmunications, Electric, Gas, And Sanitary Services		\$24,376.98	\$487.54
•	ale Trade	, , , , , , , , , , , , , , , , , , ,		\$47,108.03	\$942.16
G Retail T	rade			\$48,727.48	\$974.54
I Service	es			\$9,291.71	\$185.84
Other				\$389.66	\$7.79
			Total for Fairfax - General	\$130,075.64	\$2,601.51

		Taxable	Tax Due
	Fairfax Recap		
D	Manufacturing	\$181.78	\$3.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,376.98	\$487.54
F	Wholesale Trade	\$47,108.03	\$942.16
G	Retail Trade	\$48,727.48	\$974.54
1	Services	\$9,291.71	\$185.84
	Other	\$389.66	\$7.79
	Total for Fairfa	ax \$130,075.64	\$2,601.51

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Faith Camaral				Taxable	Tax Due
Faith - General		avantus And Fishing			
DIVISION: A Agricultu MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc	ction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Cilio			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	rs: Pu	ublishing, or Publishing and Printing		\$1,374.57	\$27.50
Other				\$2,234.02	\$44.68
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,608.59	\$72.18
Other	20	Chemicals And Allied Floddots		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD ODOLID.	20	Floring And Other Floring Fouriers And	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$28,152.69	\$563.06
DIVISION: E Transpor	rtatio	n, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total of Wildert Cited 47	14/7	1477
4812 Radiotelep	hone	Communications		\$5,319.80	\$106.39
·		munications, Except Radiotelephone		\$1,426.90	\$28.54
4841 Cable and	Otne	r Pay Television Services	Total for MAJOR GROUP 48	\$5,819.00 \$12,565.70	\$116.38 \$251.31
		Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	\$12,303.70	φ251.51
MAJOR GROUP:	49	EIECHIC, Gas. AHU Sahilary Services			
MAJOR GROUP: Other	49	Electric, Gas, And Samary Services		N/A	N/A
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E		
				N/A	N/A
Other				N/A \$69,324.80	N/A \$1,386.49
Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equi	ile Tra	ade Wholesale Trade-durable Goods		N/A \$69,324.80 \$816.00	N/A \$1,386.49 \$16.32
Other DIVISION: F Wholesa MAJOR GROUP:	ile Tra	ade Wholesale Trade-durable Goods	Total for DIVISION E	N/A \$69,324.80 \$816.00 \$89,669.82	N/A \$1,386.49 \$16.32 \$1,793.40
Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equi	ile Tra	ade Wholesale Trade-durable Goods		N/A \$69,324.80 \$816.00	N/A \$1,386.49 \$16.32
Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equi Other MAJOR GROUP:	i le Tra 50 ipmer	ade Wholesale Trade-durable Goods nt	Total for DIVISION E	N/A \$69,324.80 \$816.00 \$89,669.82	N/A \$1,386.49 \$16.32 \$1,793.40
Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equi Other MAJOR GROUP:	i le Tra 50 ipmer	ade Wholesale Trade-durable Goods nt Wholesale Trade-non-durable Goods	Total for DIVISION E	N/A \$69,324.80 \$816.00 \$89,669.82 \$90,485.82	\$1,386.49 \$16.32 \$1,793.40 \$1,809.72
Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equi Other MAJOR GROUP: 5122 Drugs, Dru	i le Tra 50 ipmer	ade Wholesale Trade-durable Goods nt Wholesale Trade-non-durable Goods	Total for DIVISION E	N/A \$69,324.80 \$816.00 \$89,669.82 \$90,485.82 \$503.65	N/A \$1,386.49 \$16.32 \$1,793.40 \$1,809.72 \$10.07

Returns Filed: August 2011

		R	eturns Filed: August 2011		
				Taxable	Tax Due
Faith - General co	ntinue	d			
	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden S her Building Materials Dealers	Supply, And Mobile Home Dealers	\$100,069.76	\$2,001.40
5211 Lumber	and Oi	ner building Materials Dealers	Total for MAJOR GROUP 52	\$100,069.76	\$2,001.40
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 32	\$100,009.70	φ2,001.40
Other	00	Contral Meronanaice Clerce		\$3,857.54	\$77.16
			Total for MAJOR GROUP 53	\$3,857.54	\$77.16
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$198,396.93	\$3,967.93
5499 Miscella	neous	Food Stores		\$1,086.50	\$21.73
			Total for MAJOR GROUP 54	\$199,483.43	\$3,989.66
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	ice Stations	* 40 000 04	2070.07
5531 Auto an Other	d Home	e Supply Stores		\$48,963.21 \$44,491.25	\$979.27 \$889.83
Other			Total for MAJOR GROUP 55		\$1,869.10
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$93,454.46	\$1,009.10
5621 Women		• • • • • • • • • • • • • • • • • • • •		\$572.30	\$11.45
5651 Family (=		\$1,203.53	\$24.07
Other				\$8,900.41	\$178.01
			Total for MAJOR GROUP 56	\$10,676.24	\$213.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
•	er and	Computer Software Stores		\$21,558.37	\$431.17
Other				\$18,966.06	\$379.32
MA IOD ODOUD	50	Estino And Deblino Plans	Total for MAJOR GROUP 57	\$40,524.43	\$810.49
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotal of Wildert Street 55	10/1	1471
		ail-Order Houses		\$5,298.00	\$105.96
5963 Direct S	elling E	stablishments		\$7,909.92	\$158.21
5999 Miscella	neous	Retail Stores, NEC		\$3,008.79	\$60.19
Other				\$40,528.14	\$810.58
			Total for MAJOR GROUP 59	\$56,744.85	\$1,134.94
			Total for DIVISION G	\$558,579.62	\$11,171.66
DIVISION: H Finan	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		IWA	IV/A
Other	•			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Es	tate Ag	ents and Managers		\$6,998.00	\$139.96
			Total for MAJOR GROUP 65	\$6,998.00	\$139.96
			Total for DIVISION H	\$9,115.32	\$182.31
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other		,		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			

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		IV.	eturns riieu. August zuri		
				Taxable	Tax Du
ith - General co					
/ISION: I Servic Other	es co	ntinued		\$593.32	\$11.8
			Total for MAJOR GROUP 72	\$593.32	\$11.87
MAJOR GROUP:	73				
-		ing and Maintenance Services, NEC		\$4,277.48	\$85.5
		ntal and Leasing, NEC		\$583.50 \$2,295.50	\$11.67 \$45.9°
7372 Prepack	•	conware cessing and Data Preparation and Process	ing Services	\$2,295.50 \$13.46	\$45.9 \$0.2
· ·		Business Services	ing Services	\$1,267.96	\$25.36
Other	10000	240,11000 001,11000		\$824.75	\$16.50
			Total for MAJOR GROUP 73	\$9,262.65	\$185.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng		
	Autom	otive Repair Shops		\$29,566.45	\$591.33
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$60,542.26	\$1,210.85
MAJOR GROUP:	76	Miscellaneous Repair Services		¢7.700.20	¢155 61
Other	mops a	and Related Services, NEC		\$7,780.30 N/A	\$155.61 N/A
Other			Total for MAJOR GROUP 76	\$83,815.08	\$1,676.31
MAJOR GROUP:	78	Motion Pictures	Total for MAJON GINOUP 70	φου,ο τυ.οο	φ1,070.51
Other	, 0	Modell'i Istaros		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices			\$1,152.75	\$23.06
			Total for MAJOR GROUP 81	\$1,152.75	\$23.06
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA IOD ODOUD	0.7	Englished Association Beauty Ma	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ina Au	Engineering, Accounting, Research, Ma diting, and Bookkeeping Services	inagement, And Related Services	\$1,083.49	\$21.67
Other	ilig, Au	duling, and bookkeeping Services		\$8,243.00	\$164.86
O.no.			Total for MAJOR GROUP 87	\$9,326.49	\$186.53
			Total for DIVISION I	\$230,207.11	\$4,604.17
				Ψ200,207.11	
			Faith - General Recan		
Manufacturir	ıg			\$28,152.69	\$563.06
Transportation	on, Cor	mmunications, Electric, Gas, And Sanitary	Services	\$69,324.80	\$1,386.49
Wholesale T	rade			\$94,561.01	\$1,860.16
Retail Trade				\$558,579.62	\$11,171.66
	urance	, And Real Estate		\$9,115.32	\$182.31
Services				\$230,207.11	\$4,604.17
Other				\$35,146.52	\$702.93
			Total for Faith - General	\$1,025,087.07	\$20,470.78
ith - Gross Rece	-	on, Communications, Electric. Gas. And	Sanitary Services		
	-	on, Communications, Electric, Gas, And Electric, Gas, And Sanitary Services	Sanitary Services		
/ISION: E Transp	ortatio		Sanitary Services	N/A	N/A
/ISION: E Transp MAJOR GROUP:	ortatio		Sanitary Services Total for MAJOR GROUP 49	N/A N/A	N/A

			•		
			<u></u>	Taxable	Tax Due
		-	continued		
DIVISION: G			continued		
MAJOR (54	Food Stores		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR C	GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR C	GROUP:	58	Eating And Drinking Places		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR O	GROUP:	59	Miscellaneous Retail		
Oth				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$93,899.32	\$938.99
IVISION: I	Service	es			
MAJOR C	GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR O	GROUP:	73	Business Services		
Oth				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
			Total for DIVISION I	\$63,611.67	\$636.12
			Faith - Gross Receipts Recap		
G Re	tail Trade			\$93,899.32	\$938.99
Se	rvices			\$63,611.67	\$636.12
Ot	her			\$921.66	\$9.22
			Total for Faith - Gross Receipts	\$158,432.65	\$1,584.33
			Faith Recap		
	anufacturin	•	www.tartana Floritis Oce And Ocether Oc.	\$28,152.69	\$563.06
	ansportatio holesale Ti		mmunications, Electric, Gas, And Sanitary Services	\$69,324.80 \$94,561.01	\$1,386.49 \$1,860.16
	noiesaie 11 etail Trade	aue		\$94,561.01 \$652,478.94	\$1,860.16 \$12,110.65
		ırance	, And Real Estate	\$9,115.32	\$12,110.03
	ervices	100	,	\$293,818.78	\$5,240.29
	her			\$36,068.18	\$712.15
			Total for Faith	\$1,183,519.72	\$22,055.11

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		-	Taxable	Tax Due
ılkton - General			<u> </u>	
SION: A Agricultur	e, Forestry, And Fishing			
	O7 Agricultural Services		CO7 CO4 EO	\$553.69
Other		Total for MAJOR GROUP 07	\$27,684.58 \$27,684.58	\$553.69
		Total for DIVISION A	\$27,684.58	\$553.69
		Total tol DIVISION A	φ2 <i>1</i> ,004.30	φουσ.09
ISION: C Constructi MAJOR GROUP: 1		Construction Contractors		
Other	16 Heavy Construction Other Than Building	g Construction Contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
_	eating, and Air-Conditioning		\$300.10	\$6.00
Other			\$53,039.85	\$1,060.80
		Total for MAJOR GROUP 17	\$53,339.95	\$1,066.80
		Total for DIVISION C	\$69,645.95	\$1,392.92
SION: D Manufactu	ıring			
	20 Food And Kindred Products		A1/A	
Other		Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP: 2	23 Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	Todado III	add 1701111 abries 7411d Cilmidi Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2	27 Printing, Publishing, And Allied Industrie	s		
	E: Publishing, or Publishing and Printing		\$7,937.14	\$158.75
2759 Commercial	Printing, NEC		\$1,350.45 \$311.76	\$27.01 \$6.24
Other		Total for MAJOR GROUP 27	\$9,599.35	\$192.00
MAJOR GROUP: 3	32 Stone, Clay, Glass, And Concrete Produ		ψθ,099.30	ψ192.00
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
	Industrial And Commercial Machinery A	nd Computer Equipment		
Other			N/A	N/A
MA IOD CDOUD:	26 Floatronia And Other Floatrical Favings	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 3 Other	36 Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmen	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 3	37 Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$15,228.85	\$304.59
SION: E Transporta	ation, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP: 4	17 Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
	48 Communications one Communications		\$34,260.77	\$685.22
•	Communications, Except Radiotelephone		\$33,953.67	\$679.07
<u>-</u>	Other Pay Television Services		\$5,345.38	\$106.91
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$74,159.31	\$1,483.19
	49 Electric, Gas, And Sanitary Services		> 1/*	•
Other		Table for MA IOD ODGUID 40		N/A
				N/A \$2,747.43
		Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E		

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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Returns Filed: August 2011

Netu	ilis i lieu. August zu i i		
		Taxable	Tax Due
Faulkton - General continued			
DIVISION: F Wholesale Trade continued	_	PC 204 04	¢126.42
5045 Computers and Computer Peripheral Equipment and Softwar	e	\$6,321.84 \$3,034.37	\$126.43 \$60.69
5046 Commercial Equipment, NEC		\$3,034.37 \$4,294.50	\$85.89
5047 Medical, Dental, and Hospital Equipment and Supplies5063 Electrical Apparatus and Equipment, Wiring Supplies and Co	natruation Matariala	\$4,294.50 \$1,445.49	\$28.91
5084 Industrial Machinery and Equipment	iisti uction iviateriais	\$4,788.14	\$95.76
Other		\$23,185.31	\$463.69
out.	Total for MAJOR GROUP 50	\$43,069.65	\$861.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		*,	***************************************
5191 Farm Supplies		\$57,426.86	\$1,148.54
Other		\$65,476.77	\$1,317.98
	Total for MAJOR GROUP 51	\$122,903.63	\$2,466.52
	Total for DIVISION F	\$165,973.28	\$3,327.89
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$33,684.40	\$673.69
5251 Hardware Stores		\$11,993.49	\$239.87
	Total for MAJOR GROUP 52	\$45,677.89	\$913.56
MAJOR GROUP: 53 General Merchandise Stores		¢4 204 60	¢26.02
Other	Total for MAJOR GROUP 53	\$1,301.60 \$1,301.60	\$26.03 \$26.03
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,301.00	\$20.03
5411 Grocery Stores		\$157,961.55	\$3,159.24
5499 Miscellaneous Food Stores		\$1,246.25	\$24.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$159,472.63	\$3,189.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$7,204.68	\$144.10
5541 Gasoline Service Station		\$165,215.81	\$3,304.32
	Total for MAJOR GROUP 55	\$172,420.49	\$3,448.42
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$563.44	\$11.27
5651 Family Clothing Stores		\$667.31 \$410.92	\$13.34 \$8.22
Other	Total for MAJOR GROUP 56	\$1,641.67	\$32.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$1,041.07	φ32.03
5712 Furniture Stores	616.66	\$4,233.11	\$84.67
5734 Computer and Computer Software Stores		\$613.89	\$12.28
Other		\$69,240.30	\$1,384.80
	Total for MAJOR GROUP 57	\$74,087.30	\$1,481.75
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$62,339.89	\$1,246.80
MAJOR OROUR SO NO III ROLLI	Total for MAJOR GROUP 58	\$62,339.89	\$1,246.80
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$781.32	\$15.63
5942 Book Stores		\$361.06	\$7.22
5943 Stationery Stores		\$722.44	\$14.45
5961 Catalog and Mail-Order Houses		\$9,027.10	\$180.55
5963 Direct Selling Establishments		\$5,716.73	\$114.33
5999 Miscellaneous Retail Stores, NEC		\$7,692.10	\$153.84
Other	_	\$34,206.13	\$684.13
	Total for MAJOR GROUP 59	\$58,506.88	\$1,170.15
	Total for DIVISION G	\$575,448.35	\$11,509.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

				Taxable	Tax Due
Faulkton - General	cont	inued		·	_
DIVISION: H Finance	e, Insu	rance, And Real Estate continued			
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		NI/A	N1/A
Other			Takal for MA JOB OBOLIB 04	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	NI/A
Other			Total for MAJOR GROUP 67	N/A	N/A N/A
				N/A	
			Total for DIVISION H	\$6,721.60	\$134.44
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodg	ing Places	\$48,397.24	\$967.94
Other			Total for MAJOR GROUP 70	\$48,397.24	\$967.94
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$40,397.24	φ90 <i>1</i> .94
7231 Beauty S		. 6.66.1.4.		\$6,346.85	\$126.94
Other				\$7,792.58	\$155.85
			Total for MAJOR GROUP 72	\$14,139.43	\$282.79
MAJOR GROUP:	73	Business Services			
		atal and Leasing, NEC		\$5,682.46 \$2,831.62	\$113.65 \$56.63
7372 Prepacka 7389 Miscellar	-	Business Services		\$5,052.50	\$101.06
Other				\$4,144.07	\$82.87
			Total for MAJOR GROUP 73	\$17,710.65	\$354.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 hone a	Miscellaneous Repair Services and Related Services, NEC		\$7,616.93	\$152.34
Other	поръ а	ind Nelated Services, NEC		\$2,508.01	\$50.17
			Total for MAJOR GROUP 76	\$10,124.94	\$202.51
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	N1/A
Other				N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	00	Treatur Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$1,875.37	\$37.51
			Total for MAJOR GROUP 81	\$1,875.37	\$37.51
MAJOR GROUP:	86	Membership Organizations		N/A	N1/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	Total for MAJOR GROUP 86 And Related Services	N/A	N/A
		diting, and Bookkeeping Services	, and included Oct VICES	\$7,682.57	\$153.65
Other	J, , ,			\$3,017.46	\$60.35
			Total for MAJOR GROUP 87	\$10,700.03	\$214.00
MAJOR GROUP:	89	Miscellaneous Services			

		Taxable	Tax Due
Faul	kton - General <i>continued</i>	,	
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$110,401.44	\$2,208.03
	Faulkton - General Recap		
Α	Agriculture, Forestry, And Fishing	\$27,684.58	\$553.69
С	Construction	\$69,645.95	\$1,392.92
D	Manufacturing	\$15,228.85	\$304.59
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$137,371.20	\$2,747.43
F	Wholesale Trade	\$165,973.28	\$3,291.81
G	Retail Trade	\$575,448.35	\$11,509.01
Н	Finance, Insurance, And Real Estate	\$6,721.60	\$134.44
1	Services	\$110,401.44	\$2,208.03
	Total for Faulkton - General	\$1,108,475.25	\$22,141.92
	Faulkton Recap		
Α	Agriculture, Forestry, And Fishing	\$27,684.58	\$553.69
C	Construction	\$69,645.95	\$1,392.92
D	Manufacturing	\$15,228.85	\$304.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$137,371.20	\$2,747.43
F	Wholesale Trade	\$165,973.28	\$3,291.81
G	Retail Trade	\$575,448.35	\$11,509.01
Н	Finance, Insurance, And Real Estate Services	\$6,721.60 \$110,401.44	\$134.44 \$2,208.03
ı	<u> </u>		
	Total for Faulkton	\$1,108,475.25	\$22,141.92

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retuilis Fileu	. August 2011		
				Taxable	Tax Due
Flandreau - Genera					
MAJOR GROUP:		orestry, And Fishing Agricultural Services			
0782 Lawn an		3		\$7,163.42	\$143.27
Other				\$21,918.45	\$438.37
		Tota	al for MAJOR GROUP 07	\$29,081.87	\$581.64
			Total for DIVISION A	\$29,081.87	\$581.64
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Operati	ve Builders		
Other				N/A	N/A
			al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction	Contractors	N/A	N/A
Other		Tot	al for MAJOR GROUP 16	N/A N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	II IOI WAJOR GROUP 10	IV/A	IN/A
		ng, and Air-Conditioning		\$18,511.20	\$370.23
1731 Electrica	l Work			\$3,519.84	\$70.40
1751 Carpentr	y Work			\$5,782.66	\$115.65
Other			—	\$12,693.19	\$253.86
		lot	al for MAJOR GROUP 17	\$40,506.89	\$810.14
			Total for DIVISION C	\$45,045.37	\$900.91
DIVISION: D Manufa		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other		Tot	al for MAJOR GROUP 20	N/A N/A	N/A
MAJOR GROUP:	21	Tobacco Products	II IOI MAJOR GROOF 20	IVA	IV/A
Other				N/A	N/A
		Tota	al for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
MA 100 000110	0.7		al for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$4,829.56	\$96.59
2759 Commer				\$1,495.42	\$29.91
Other		_		\$5,644.21	\$112.89
		Tota	al for MAJOR GROUP 27	\$11,969.19	\$239.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			 —	N/A	N/A
MA IOD CDOUD:	20		al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
		Tota	al for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Train	sportation Equipment	NI/A	N1/A
Other		Tot	al for MAJOR GROUP 34	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E		N/A	IN/A
Other		,	1	N/A	N/A
		Tota	al for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equipme	ent	
Other				N/A	N/A
MA IOD OBOUE	00		al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instruments; Ph	Diographic, Medical And Optical	Goods; Watches And Clocks N/A	N/A
C 4.01		Tot	al for MAJOR GROUP 38	N/A	N/A
CD Dank of Davision		D 0	00 -4 4007		00/40/0044

Returns Filed: August 2011

		Taxable	Tax Due
Flandreau - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufactur	ring Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$61,543.45	\$1,230.88
DIVISION: E Transportation, Communications, Electr			
MAJOR GROUP: 42 Motor Freight Transportati	ion And Warehousing	04.755.40	005.44
Other	T	\$1,755.48	\$35.11
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$1,755.48	\$35.11
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$111,990.05	\$2,239.81
4813 Telephone Communications, Except Radiot	telephone	\$25,104.61 \$87,664.61	\$502.09 \$1,753.30
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$1,496.36	\$29.93
	Total for MAJOR GROUP 48	\$226,255.63	\$4,525.13
MAJOR GROUP: 49 Electric, Gas, And Sanitar		4 0,_00.00	ψ .,σ2σσ
Other	•	\$180,186.06	\$3,603.72
	Total for MAJOR GROUP 49	\$180,186.06	\$3,603.72
	Total for DIVISION E	\$427,515.37	\$8,550.32
 5044 Office Equipment 5045 Computers and Computer Peripheral Equip 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment ar 	nd Supplies	\$6,119.53 \$2,160.17 \$883.58 \$5,987.38	\$122.38 \$43.20 \$17.67 \$119.75
5063 Electrical Apparatus and Equipment, Wiring		\$24,775.25 \$47,304,47	\$495.51
5074 Plumbing and Heating Equipment and Supp 5082 Construction and Mining Machinery and Eq		\$17,391.17 \$10,136.67	\$347.82 \$202.73
5084 Industrial Machinery and Equipment	(a.p.mon	\$4,435.47	\$88.71
5087 Service Establishment Equipment and Supp	plies	\$1,596.05	\$31.92
Other		\$22,173.91	\$443.48
	Total for MAJOR GROUP 50	\$95,659.18	\$1,913.17
MAJOR GROUP: 51 Wholesale Trade-non-dura	able Goods	60.470.00	#CO 4F
5113 Industrial and Personal Service Paper5141 Groceries, General Line		\$3,172.32 \$8,268.74	\$63.45 \$165.37
5149 Groceries and Related Products, NEC		\$739.36	\$14.79
Other		\$6,207.29	\$135.67
	Total for MAJOR GROUP 51	\$18,387.71	\$379.28
	Total for DIVISION F	\$114,046.89	\$2,292.45
5211 Lumber and Other Building Materials Deale	are, Garden Supply, And Mobile Home Dealers	\$178,986.90	\$3,579.75
5251 Hardware Stores		\$521.73	\$10.44
MA IOD COOLD: 52 Consest Massher d'ex Otto	Total for MAJOR GROUP 52	\$179,508.63	\$3,590.19
MAJOR GROUP: 53 General Merchandise Stores Other	res	\$8,710.25 N/A	\$174.20 N/A
	Total for MAJOR GROUP 53	\$94,775.86	\$1,895.51
MAJOR GROUP: 54 Food Stores	Total Id. III. Bolk Gikodi Go	ψο 1,1 1 0.00	ψ1,000.01
5411 Grocery Stores		\$183,853.31	\$3,677.07
D Dont of Dougous	Dama 202 of 4027		00/40/0044

			Neturns i neu. August 2011		
				Taxable	Tax Due
Flandreau - Gener					
DIVISION: G Retail 5499 Miscella		continued Enod Stores		\$1,876.04	\$37.51
Other	neous	1 000 Stores		Ψ1,070.04 N/A	Ψ07:01 N/A
			Total for MAJOR GROUP 54	\$206,070.52	\$4,121.40
MAJOR GROUP:	55	Automotive Dealers And Gasolin		+===,======	* 1, 1= 11 12
5531 Auto and	d Hom	e Supply Stores		\$64,980.69	\$1,299.63
5541 Gasoline	e Servi	ce Station		\$206,135.35	\$4,122.70
Other				\$327.56	\$6.55
			Total for MAJOR GROUP 55	\$271,443.60	\$5,428.88
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		-		\$1,459.66	\$29.19
5651 Family C				\$1,115.21 \$270.50	\$22.30 \$5.41
Other	neous	Apparel and Accessory Stores		φ270.50 N/A	\$5.41 N/A
Other			Total for MAJOR GROUP 56	\$3,202.87	\$64.05
MAJOR GROUP:	57	Home Furniture, Furnishings, An		ψ0,202.07	Ψ04.00
5712 Furniture			a Equipment eteres	\$9,556.98	\$191.14
		Homefurnishings Stores		\$563.74	\$11.27
5734 Compute	er and	Computer Software Stores		\$3,040.12	\$60.81
Other				\$10,882.80	\$217.66
			Total for MAJOR GROUP 57	\$24,043.64	\$480.88
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$152,690.12	\$3,053.79
5813 Drinking	Place	S		\$12,700.94	\$254.02
			Total for MAJOR GROUP 58	\$165,391.06	\$3,307.81
MAJOR GROUP:	59	Miscellaneous Retail		#4.400.40	¢00.70
5941 Sporting 5943 Statione		s Stores and Bicycle Shops		\$4,486.10 \$1,825.34	\$89.72 \$36.52
	-	nd Souvenir Shops		\$4,898.49	\$97.97
	-	ail-Order Houses		\$10,353.60	\$207.05
_		chandise Machine Operators		\$999.71	\$19.99
5963 Direct Se	elling E	Establishments		\$17,342.70	\$348.70
5999 Miscella	neous	Retail Stores, NEC		\$24,105.45	\$482.11
Other				\$48,741.20	\$974.83
			Total for MAJOR GROUP 59	\$112,752.59	\$2,256.89
			Total for DIVISION G	\$1,057,188.77	\$21,145.61
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$408.50	\$8.17
			Total for MAJOR GROUP 60	\$408.50	\$8.17
MAJOR GROUP:	61	Non-depository Credit Institution	S		
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		N/A	.
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And	Service	NI/A	NI/A
Other			Tatal for MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
		ents and Managers		\$7,669.00	\$153.38
OOT I Cai Lot	iaic / ig	cino dila Managero	Total for MAJOR GROUP 65	\$7,669.00	\$153.38
			Total for DIVISION H	\$25,471.49	\$509.43
DIVISION: I Servic	es				
MAJOR GROUP:	72				
7217 Carpet a	and Up	holstery Cleaning		\$3,467.67	\$69.35

Rotalio i lica: August	2011	
	Taxable	Tax Due
andreau - General continued		
VISION: I Services continued 7218 Industrial Launderers	\$1,777.12	\$35.54
7210 Houstral Lauriderers 7231 Beauty Shops	\$17,183.82	\$343.68
7299 Miscellaneous Personal Services, NEC	\$5,187.96	\$103.76
Other	\$45,823.08	\$916.47
Total for MAJOI		\$1,468.80
MAJOR GROUP: 73 Business Services	, , , , , , , , , , , , , , , , , , ,	* 1, 122122
7331 Direct Mail Advertising Services	\$85.00	\$1.70
7342 Disinfecting and Pest Control Services	\$615.78	\$12.32
7349 Building Cleaning and Maintenance Services, NEC	\$1,886.98	\$37.74
7359 Equipment Rental and Leasing, NEC	\$8,362.02	\$167.25
7371 Computer Programming Services	\$1,025.73	\$20.51
7372 Prepackaged Software	\$2,243.24	\$44.86
7374 Computer Processing and Data Preparation and Processing Services	\$26,532.34	\$530.65
7379 Computer Related Services, NEC	\$502.90	\$10.06
7381 Detective, Guard, and Armored Car Services	\$575.57	\$11.51
7382 Security Systems Services	\$709.46	\$14.18
7389 Miscellaneous Business Services	\$11,042.42	\$220.86
Other	\$2,914.68	\$58.30
Total for MAJOI	R GROUP 73 \$56,496.12	\$1,129.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	/-	
7538 General Automotive Repair Shops	\$68,528.15	\$1,370.57
Other	\$40,811.07 	\$816.23
Total for MAJOI	R GROUP 75 \$109,339.22	\$2,186.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$2,808.33	\$56.17
7699 Repair Shops and Related Services, NEC	\$1,105.31	\$22.11
Other	\$15,033.88	\$300.67
Total for MAJOI	R GROUP 76 \$18,947.52	\$378.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$3,034.67	\$60.69
Total for MAJOI	R GROUP 78 \$3,034.67	\$60.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$1,285.90	\$25.72
Total for MAJOI	R GROUP 79 \$1,285.90	\$25.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJO	R GROUP 80 N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$29,467.36	\$589.35
Total for MAJOI	R GROUP 81 \$29,467.36	\$589.35
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOI	R GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Se	ervices	
8721 Accounting, Auditing, and Bookkeeping Services	\$1,882.48	\$37.65
8742 Management Consulting Services	\$6,028.70	\$120.58
8748 Business Consulting Services, NEC	\$3,873.10	\$77.46
Other	\$7,350.42	\$147.01
Total for MAJOI	R GROUP 87 \$19,134.70	\$382.70

					Taxable	Tax Due
			Flandr	eau - General Recap		
A	Agriculture F	orestn	y, And Fishing		\$29,081.87	\$581.64
C	Construction		y, And Fishing		\$45,045.37	\$900.91
D	Manufacturing				\$61,543.45	\$1,230.88
E		•	nmunications, Electric, Gas, And Sanitary Service	s	\$427,515.37	\$8,550.32
– F	Wholesale Tr		minumound, Electric, ede, 7 and edimenty ecrylec		\$114,046.89	\$2,234.17
G	Retail Trade				\$1,057,188.77	\$21,145.61
Н		ırance.	And Real Estate		\$25,471.49	\$509.43
I	Services				\$314,326.48	\$6,286.58
				Total for Flandreau - General	\$2,074,219.69	\$41,439.54
Flandı	reau - Gross	Rece	ints			
DIVISIO						
	JOR GROUP:	16	Heavy Construction Other Than Building Constr	ruction Contractors		
1717	Other	10	Treavy Construction Cure Than Building Const	action contractors	N/A	N/A
	C			Total for MAJOR GROUP 16	N/A	N/A
	IOD ODOLID.	47	Construction Consciol Trade Contractors	Total for MAJOR GROUP 16	IN/A	IN/F
IVIA	JOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
	Other			Total for MAJOR GROUP 17	N/A	N/A
				Total for DIVISION C	N/A	N/A
		_		Total for Bivioloty C	14/74	147
DIVISIO			Food Stores			
IVIA	JOR GROUP: Other	54	Food Stores		N/A	N/A
	Other			Total for MAJOR GROUP 54	N/A	N/A
N 1 A	IOD CDOUD:	EE	Automotive Dealers And Coseline Consider Stati		IN/A	IN/F
IVIA	JOR GROUP: 5541 Gasoline	55 Service	Automotive Dealers And Gasoline Service Stati	ons	\$64,536.80	\$645.37
	3341 Gasonne	Servic	e Station	T		·
	100 000110		5 " A 18 ' I' B	Total for MAJOR GROUP 55	\$64,536.80	\$645.37
MA	JOR GROUP:	58	Eating And Drinking Places		0.450.000.40	0.1 500 00
	5812 Eating Pl				\$152,690.12	\$1,526.90
	5813 Drinking	Places			\$12,700.94	\$127.01
				Total for MAJOR GROUP 58	\$165,391.06	\$1,653.91
MA	JOR GROUP:	59	Miscellaneous Retail			
	Other				\$38,470.53	\$384.71
				Total for MAJOR GROUP 59	\$38,470.53	\$384.71
				Total for DIVISION G	\$273,248.51	\$2,732.49
DIVISIO	N: I Service	es				
MA	JOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MA	JOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
				Total for DIVISION I	(\$7,706.15)	(\$77.06)
			Flandreau	- Gross Receipts Recap		
C	Dotall Tree d				#070 040 54	#0.700 to
G	Retail Trade				\$273,248.51	\$2,732.49
I	Services				(\$7,706.15)	(\$77.06)
	Other			<u> </u>	\$1,595.50	\$15.96
			Tota	I for Flandreau - Gross Receipts	\$267,137.86	\$2,671.39

	_	Taxable	Tax Due
	Flandreau Recap		
	Audio Horo Francisco And Fishing	000 004 07	#504.04
A	Agriculture, Forestry, And Fishing Construction	\$29,081.87	\$581.64 \$900.91
С		\$45,045.37	
D	Manufacturing	\$61,543.45	\$1,230.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$427,515.37	\$8,550.32
F	Wholesale Trade	\$114,046.89	\$2,234.17
G	Retail Trade	\$1,330,437.28	\$23,878.10
Н	Finance, Insurance, And Real Estate	\$25,471.49	\$509.43
1	Services	\$306,620.33	\$6,209.52
	Other	\$1,595.50	\$15.96
	Total for Flandreau	\$2,341,357.55	\$44,110.93

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Florence - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$133.71	\$2.67
Other		\$986.00	\$19.72
	Total for MAJOR GROUP 17	\$1,119.71	\$22.39
	Total for DIVISION C	\$1,119.71	\$22.39
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$357.03	\$7.14
Other	Tatal for MA IOD ODOLID 27	\$319.92	\$6.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$676.95	\$13.54
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$9,312.45	\$186.25
DIVIDION F. T		Ψο,οι.Ξο	Ų.00. <u>2</u> 0
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$1,010.96	\$20.22
and a second control of the second control o	Total for MAJOR GROUP 42	\$1,010.96	\$20.22
MAJOR GROUP: 48 Communications		* 1, - 1 - 1 - 1	*
4812 Radiotelephone Communications		\$8,177.33	\$163.54
4813 Telephone Communications, Except Radiotelephone		\$20,522.67	\$410.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$29,937.00	\$598.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$51,357.39	\$1,027.14
	TOTAL TOT DIVISION E	\$31,33 <i>1</i> .39	\$1,027.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$720.00	\$14.40
5045 Computers and Computer Peripheral Equipment and Software		\$814.50	\$14.40 \$16.29
Other		\$3,653.27	\$73.06
	Total for MAJOR GROUP 50	\$5,187.77	\$103.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$10,856.73	\$220.38
	Total for MAJOR GROUP 51	\$10,856.73	\$220.38
	Total for DIVISION F	\$16,044.50	\$324.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$12,585.37	\$251.70
	Total for MAJOR GROUP 52	\$12,585.37	\$251.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,410.90	\$28.22
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,410.90	\$28.22
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$1,795.52	\$35.91
5499 Miscellaneous Food Stores		\$216.85	\$4.34
Other		N/A	N/A

				Taxable	Tax Due
Florence - General	cont	inued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	\$2,067.37	\$41.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
5531 Auto and	Home	e Supply Stores		\$3,117.76	\$62.36
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$4,083.69	\$81.68
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$504.88	\$10.10
5651 Family C	lothing	Stores		\$130.78	\$2.62
Other				\$1,184.36	\$23.69
			Total for MAJOR GROUP 56	\$1,820.02	\$36.41
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	tores	Φ4 97E 47	#07.54
Other			T	\$4,375.47	\$87.51
MA IOD ODOUD	50	Fation And Debution Plans	Total for MAJOR GROUP 57	\$4,375.47	\$87.51
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Tatal fact MA IOD ODOLID 50		
MA IOD ODOUD	50	Microllopous Potell	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$1,617.81	\$32.83
5963 Direct Se				\$4,250.96	\$85.03
Other	iiiig L	Stabilistification		\$739.10	\$14.78
			Total for MAJOR GROUP 59	\$6,607.87	\$132.64
			Total for DIVISION G	\$79,346.40	\$1,587.43
DIVISION: H Finance	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7359 Equipme	nt Ren	ntal and Leasing, NEC		\$2,171.46	\$43.43
7372 Prepacka	aged S	oftware		\$309.83	\$6.20
7389 Miscellar	neous l	Business Services		\$735.73	\$14.71
Other				\$393.67	\$7.87
			Total for MAJOR GROUP 73	\$3,610.69	\$72.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A

			Taxable	Tax Due
Flore	nce - General continued		•	
DIVISI	ON: I Services continued			
	Tota	al for MAJOR GROUP 81	N/A	N/A
M	AJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
	Tota	al for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And	Related Services		
	Other		\$602.33	\$12.05
	Tota	al for MAJOR GROUP 87	\$602.33	\$12.05
		Total for DIVISION I	\$6,781.78	\$135.63
	Florence - C	General Recap		
С	Construction		\$1,119.71	\$22.39
D	Manufacturing		\$9,312.45	\$186.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$51,357.39	\$1,027.14
F	Wholesale Trade		\$16,044.50	\$302.89
G	Retail Trade		\$79,346.40	\$1,587.43
1	Services		\$6,781.78	\$135.63
	Other		\$700.12	\$14.00
	Tot	al for Florence - General	\$164,662.35	\$3,275.73
	Floren	ce Recap		
0	Construction		¢4 440 74	\$22.39
C D	Manufacturing		\$1,119.71 \$9,312.45	\$22.39 \$186.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$51,357.39	\$1,027.14
F	Wholesale Trade		\$16,044.50	\$302.89
G	Retail Trade		\$79,346.40	\$1,587.43
I	Services		\$6,781.78	\$135.63
	Other		\$700.12	\$14.00
		Total for Florence	\$164,662.35	\$3,275.73

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			_		
Fant Bianna Canan	1			Taxable	Tax Due
Fort Pierre - Gener		- A of Fig.			
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn and		-		\$1,404.05	\$28.08
0783 Ornamer	ntal Sh	rub and Tree Services		\$9,880.00	\$197.60
Other				\$102,280.21	\$2,045.60
		To	tal for MAJOR GROUP 07	\$113,564.26	\$2,271.28
			Total for DIVISION A	\$113,564.26	\$2,271.28
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors And Opera	tive Builders	N/A	N/A
Other		To	tal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction		IN/A	N/A
Other				N/A	N/A
		To	tal for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•			
_	g, Hea	ing, and Air-Conditioning		\$1,098.26	\$21.96
Other		Т-		\$52,693.99	\$1,053.89
		10	tal for MAJOR GROUP 17	\$53,792.25	\$1,075.85
			Total for DIVISION C	\$79,145.37	\$1,582.91
DIVISION: D Manufa		-			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other		To	tal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	tai ioi ivindott Gittooi 20	N/A	IN/A
Other				N/A	N/A
		To	tal for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	<i>C</i> , <i>C</i> ,			
		ublishing, or Publishing and Printing		\$371.35 \$1,229.50	\$7.43
2741 Miscellar 2752 Commen		outling nting, Lithographic		\$1,229.50 \$3,685.46	\$24.59 \$73.72
2759 Commer				\$598.17	\$11.96
Other				\$3,095.84	\$61.92
		To	tal for MAJOR GROUP 27	\$8,980.32	\$179.62
MAJOR GROUP:	28	Chemicals And Allied Products			
Other		_		N/A	N/A
MA IOD CDOUD:	20	Rubber And Miscellaneous Plastics Products	tal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubbel And Miscellaneous Flastics Floudets		N/A	N/A
		To	tal for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			tal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer	Equipment	NI/A	NI/A
Other		Т-		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Comp	tal for MAJOR GROUP 35	N/A	N/A
Other	00	Electronic / the Cities Electrical Equipment / the Comp	onena, except computer equipmen	N/A	N/A
		To	tal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		To	tal for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$40,365.06	\$807.32
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary Serv	ices		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4040 Lasal T	ممنام	Without Storage		\$33 265 67	\$665.31

\$33,265.67

\$665.31

4212 Local Trucking Without Storage

Returns Filed: August 2011

		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$53,069.67	\$1,061.39
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$140,689.10	\$2,813.78
4813 Telephone Communications, Except Radiotelephone		\$18,460.77	\$369.22
4841 Cable and Other Pay Television Services		\$70,344.00	\$1,406.88
4899 Communications Services, NEC		\$712.36	\$14.25
	Total for MAJOR GROUP 48	\$230,206.23	\$4,604.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$421,630.30	\$8,432.60
	Total for MAJOR GROUP 49	\$421,630.30	\$8,432.60
	Total for DIVISION E	\$704,906.20	\$14,098.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,921.98	\$98.44
5045 Computers and Computer Peripheral Equipment and Software		\$4,085.67	\$81.71
5046 Commercial Equipment, NEC		\$3,210.23	\$64.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$6,441.85	\$128.84
5065 Electronic Parts and Equipment, NEC		\$14,186.98	\$283.74
5074 Plumbing and Heating Equipment and Supplies		\$22,873.63	\$457.47
5082 Construction and Mining Machinery and Equipment		\$18,098.02	\$361.96
5084 Industrial Machinery and Equipment		\$12,461.42	\$249.23
5085 Industrial Supplies		\$5,785.47	\$115.71
Other		\$59,951.15	\$1,199.03
MANAGE OPENIES - TALLING A	Total for MAJOR GROUP 50	\$152,016.40	\$3,040.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ØE 020 06	¢110.70
5141 Groceries, General Line		\$5,939.96 \$3,303.30	\$118.79
5142 Packaged Frozen Foods Other		\$2,393.39 \$25,383.11	\$57.33 \$507.65
Other	Tatal for MA JOB OBOUR 54		
	Total for MAJOR GROUP 51 Total for DIVISION F	\$33,716.46	\$683.77
	Total to DIVISION F	\$185,732.86	\$3,724.11
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$163,399.15	\$3,267.98
5251 Hardware Stores		\$34,451.90	\$689.04
Other		\$1,475.12	\$29.50
	Total for MAJOR GROUP 52	\$199,326.17	\$3,986.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,238.96	\$24.78
5331 Variety Stores		\$56,474.38	\$1,129.50
	Total for MAJOR GROUP 53	\$57,713.34	\$1,154.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$529,519.10	\$10,590.39
5499 Miscellaneous Food Stores		\$2,367.92	\$47.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$531,940.69	\$10,638.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static		**************************************	* ,
5531 Auto and Home Supply Stores	ALC:	\$311,188.12	\$6,223.77
Other		\$426,767.32	\$8,535.35
C.IIIO	Total for MA IOD CDOUD 55		
MAJOR OROUR. FO Assess And Assess Of	Total for MAJOR GROUP 55	\$737,955.44	\$14,759.12
MAJOR GROUP: 56 Apparel And Accessory Stores		6452.00	#2.00
5621 Women's Clothing Stores		\$153.83 \$647.33	\$3.08
ECEA Family Clathing Charac			\$12.95
5651 Family Clothing Stores			
5651 Family Clothing Stores Other	Total for MAJOR GROUP 56	\$261.94 \$1,063.10	\$5.24 \$21.27

			Taxable	Tax Due
Fort Pierre - Gene	ral continued		•	_
DIVISION: G Retail	Trade continued			
	neous Homefurnishings Stores		\$1,872.82	\$37.46
	old Appliance Stores		\$10,761.47	\$215.23
5731 Radio, T	elevision, and Consumer Electronics Stores		\$2,857.43	\$57.15
5734 Compute	er and Computer Software Stores		\$378.50	\$7.57
Other			\$34,047.35	\$680.95
		Total for MAJOR GROUP 57	\$49,917.57	\$998.36
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating P	Places		\$352,089.64	\$7,041.80
5813 Drinking	Places		\$52,837.90	\$1,056.76
		Total for MAJOR GROUP 58	\$404,927.54	\$8,098.56
MAJOR GROUP:	59 Miscellaneous Retail			
5941 Sporting	Goods Stores and Bicycle Shops		\$53,535.90	\$1,070.71
5943 Statione			\$7,506.48	\$150.14
-	and Mail-Order Houses		\$6,563.02	\$131.26
	elling Establishments		\$13,255.55	\$265.11
	neous Retail Stores, NEC		\$129,997.27	\$2,599.96
Other			\$3,909.57	\$78.20
		Total for MAJOR GROUP 59	\$214,767.79	\$4,295.38
		Total for DIVISION G	\$2,197,611.64	\$43,952.30
DIVISION: H Financ	ce, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other	•		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions			
6159 Miscella	neous Business Credit Institutions		\$139,111.97	\$2,782.24
		Total for MAJOR GROUP 61	\$139,111.97	\$2,782.24
MAJOR GROUP:	63 Insurance Carriers		+,	* =,· *=.= ·
Other	oo incarance carnete		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	tate Agents and Managers		\$35,566.13	\$711.33
Other	3		N/A	N/A
		Total for MAJOR GROUP 65	\$45,116.13	\$902.33
MAJOR GROUP:	67 Holding And Other Investment Offices		4 . . .	****
Other	o. Holang, the calc. Invocancia chicos		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$184,813.30	\$3,696.27
DIVISION: I Servic	es			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels a	nd Motels		\$363,515.07	\$7,270.31
		Total for MAJOR GROUP 70	\$363,515.07	\$7,270.31
MAJOR GROUP:	72 Personal Services			
Other			\$29,637.18	\$592.74
		Total for MAJOR GROUP 72	\$29,637.18	\$592.74
MAJOR GROUP:	73 Business Services			
	ail Advertising Services		\$169.72	\$3.39
	ting and Pest Control Services		\$2,752.35	\$55.05
-	Cleaning and Maintenance Services, NEC		\$8,010.46	\$160.21
	ent Rental and Leasing, NEC		\$90,985.66	\$1,819.72
•	aged Software		\$13,908.32	\$278.16
•	er Processing and Data Preparation and Processing	Services	\$121.51	\$2.43
7379 Compute	er Related Services, NEC		\$7,709.23	\$154.19

Fort Pierre - General continued DIVISION: I Services continued 7389 Miscellaneous Business Services		
7389 Miscellaneous Business Services		
	\$18,990.95	\$379.83
Other	\$3,121.42	\$62.44
Total for MAJOR GROUP 73	\$145,769.62	\$2,915.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$77,243.82	\$1,544.86
7538 General Automotive Repair Shops	\$3,558.02	\$71.17 \$490.16
Other Total for MA IOD CROUD 75	\$24,507.84	·
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services	\$105,309.68	\$2,106.19
MAJOR GROUP: 76 Miscellaneous Repair Services 7692 Welding Repair	\$33,876.45	\$677.53
7699 Repair Shops and Related Services, NEC	\$9,232.55	\$184.66
Other	\$457.17	\$9.14
Total for MAJOR GROUP 76	\$43,566.17	\$871.33
MAJOR GROUP: 78 Motion Pictures	,	•
7841 Video Tape Rental	\$2,049.83	\$41.00
Other	N/A	N/A
Total for MAJOR GROUP 78	\$2,180.01	\$43.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$41,080.53	\$821.62
Total for MAJOR GROUP 79	\$41,080.53	\$821.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$14,893.30	\$297.86
Total for MAJOR GROUP 81	\$14,893.30	\$297.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$11,662.07 \$4,054.03	\$233.25 \$81.08
8742 Management Consulting Services Other	\$4,054.03 \$27,152.56	\$543.05
Total for MAJOR GROUP 87		\$857.38
MAJOR GROUP: 89 Miscellaneous Services	\$42,868.66	φοσ <i>1</i> .30
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
		
Total for DIVISION I	\$811,888.08	\$16,237.82
Faut Diame Concert Decou		
Fort Pierre - General Recap		
A Assoulture Foreste, And Fishing	¢442 504 00	#0.074.00
A Agriculture, Forestry, And Fishing C Construction	\$113,564.26 \$79,145.37	\$2,271.28 \$1,582.91
D Manufacturing	\$79,145.37 \$40,365.06	\$1,562.91
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$704,906.20	\$14,098.12
F Wholesale Trade	\$185,732.86	\$3,680.30
G Retail Trade	\$2,197,611.64	\$43,952.30
H Finance, Insurance, And Real Estate	\$184,813.30	\$3,696.27
Services	\$811,888.08	\$16,237.82
Total for Fort Pierre - General	\$4,318,026.77	\$86,326.32

Fort Pierre - Gross Receipts

		•	Returns Filed: August 2011		
- (D) - 0	_			Taxable	Tax Due
Fort Pierre - Gross		-	d Continue Comitee		
MAJOR GROUP:		on, Communications, Electric, Gas, An Electric, Gas, And Sanitary Services	d Sanitary Services		
Other	10	Electric, ede, 7 the carmary convices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retail T	rado				
MAJOR GROUP:	54	Food Stores			
5411 Grocery S	Stores			\$157,753.93	\$1,577.54
			Total for MAJOR GROUP 54	\$157,753.93	\$1,577.54
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla				\$348,901.54	\$3,489.02
5813 Drinking I	Places	3		\$40,921.58	\$409.22
			Total for MAJOR GROUP 58	\$389,823.12	\$3,898.24
MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
Other			Total for MAJOR GROUP 59	N/A N/A	N/A
			Total for DIVISION G	\$548,563.05	\$5,485.64
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places	¢244 920 06	£2.449.20
7011 Hotels an	ia iviote	eis	Total for MAJOR GROUP 70	\$344,839.96	\$3,448.39
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 70	\$344,839.96	\$3,448.39
Other	70	Business cervices		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanica	al And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$354,864.42	\$3,548.63
			rt Pierre - Gross Receipts Recap		
			Tricing - Gross Receipts Recap		
G Retail Trade				\$548,563.05	\$5,485.64
I Services				\$354,864.42	\$3,548.63
Other				(\$25.00)	(\$0.25)
			Total for Fort Pierre - Gross Receipts	\$903,402.47	\$9,034.02
			Fort Pierre Recap		
A Agriculture, F	orestr	y, And Fishing		\$113,564.26	\$2,271.28
C Construction		,, 3		\$79,145.37	\$1,582.91
D Manufacturing E Transportatio	_	mmunications, Electric, Gas, And Sanita	ury Services	\$40,365.06 \$704,906.20	\$807.32 \$14,098.12
F Wholesale Tr		minumeations, Lieutiu, Gas, And Saillia	ily Gervices	\$104,906.20 \$185,732.86	\$3,680.30
G Retail Trade				\$2,746,174.69	\$49,437.94
	ırance	, And Real Estate		\$184,813.30	\$3,696.27
I Services				\$1,166,752.50	\$19,786.45
Other				(\$25.00)	(\$0.25)

Returns Filed: August 2011

Taxable Tax Due

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			<u> </u>		
Frederick - Genera	d.			Taxable	Tax Due
DIVISION: A Agricu		Forcetry And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors		#540.00	05.40
Other			Tabel Car MA IOD ODOLID 47	\$519.22	\$5.19
			Total for MAJOR GROUP 17	\$519.22	\$5.19
			Total for DIVISION C	\$519.22	\$5.19
DIVISION: D Manufa MAJOR GROUP:	acturii 20	ng Food And Kindred Products			
Other	20	Food And Kindled Floddels		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,544.06	\$15.44
			Total for MAJOR GROUP 27	\$1,544.06	\$15.44
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total to MAJOR GROOT 25	IVA	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment An	a components, Except computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,492.68	\$74.93
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	42				
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		64 040 04	C40.40
		e Communications mmunications, Except Radiotelephone		\$4,818.04 \$8,593.88	\$48.18 \$85.94
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$14,571.92	\$145.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,437.55	\$294.38
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,366.06	\$23.66
Other			Total for MAJOR GROUP 50	\$2,366.06	\$23.66
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. Star for the desir direction of	Ψ2,000.00	Ψ20.00
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$2,408.06	\$24.08
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A

				Taxable	Tax Due
Frederick - Genera	l con	tinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$1,251.33	\$12.52
			Total for MAJOR GROUP 53	\$1,251.33	\$12.52
MAJOR GROUP: Other	54	Food Stores		\$21,759.48	\$217.59
Other			Total for MAJOR GROUP 54	\$21,759.48	\$217.59
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station		Ψ21,700.40	Ψ217.00
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	ing Stores		(\$329.00)	(\$3.29)
Other				N/A	N/A
MA IOD ODOLID		Have Foreiters Foreighters And Foreigns and Ole	Total for MAJOR GROUP 56	(\$314.00)	(\$3.14)
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Sto	ores	\$2,418.97	\$24.19
Other			Total for MAJOR GROUP 57	\$2,418.97	\$24.19
MAJOR GROUP:	58	Eating And Drinking Places	Total for Mindolf Circott Circott	ΨΞ, 110.07	Ψ21.10
Other		3 3 3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$1,211.52	\$12.11
5963 Direct Se	elling E	Establishments		\$1,559.28 \$1,101.00	\$15.59 \$14.01
Other			Total for MA IOD CDOLID FO	\$1,101.00	\$11.01
			Total for MAJOR GROUP 59	\$3,871.80	\$38.71
			Total for DIVISION G	\$60,454.78	\$604.54
		urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		NI/A	NI/A
Other			Takal far MA JOB ODOLID 04	N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		NI/A	NI/A
Other			Takal far MA JOB ODOLID 70	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ntal and Leasing, NEC		\$1,310.84	\$13.11
7372 Prepacka				\$1,470.00	\$14.70
Other				\$401.60	\$4.02
			Total for MAJOR GROUP 73	\$3,182.44	\$31.83
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	hops a	and Related Services, NEC		\$5,916.24	\$59.16
MA IOD ODOUD			Total for MAJOR GROUP 76	\$5,916.24	\$59.16
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total of Whool Cited 170	1077	1077
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	A1/4
Other				N/A	N/A

		Taxable	Tax Due
Fred	derick - General continued	•	
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$16,862.57	\$168.62
	Frederick - General Recap		
С	Construction	\$519.22	\$5.19
D	Manufacturing	\$7,492.68	\$74.93
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,437.55	\$294.38
F	Wholesale Trade	\$2,408.06	\$24.08
G	Retail Trade	\$60,454.78	\$604.54
1	Services	\$16,862.57	\$168.62
	Other	\$2,630.77	\$26.31
	Total for Frederick - General	\$119,805.63	\$1,198.05
	Frederick Recap		
С	Construction	\$519.22	\$5.19
D	Manufacturing	\$7,492.68	\$74.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,437.55	\$294.38
F G	Wholesale Trade Retail Trade	\$2,408.06 \$60,454.78	\$24.08 \$604.54
ı	Services	\$16,862.57	\$168.62
'	Other	\$2,630.77	\$26.31
	Total for Frederick	\$119,805.63	\$1,198.05

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		•	Taxable	Tax Due
Freeman - General				
DIVISION: A Agriculture	e, Forestry, And Fishing			
	Agricultural Production Livestock And Anir	nal Specialties		
Other			N/A	N/A
MA IOD ODOLID.	O. Anniaultural Caminas	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0	77 Agricultural Services arden Services		\$10,204.05	\$204.08
Other			\$85,314.11	\$1,706.29
		Total for MAJOR GROUP 07	\$95,518.16	\$1,910.37
		Total for DIVISION A	\$95,593.16	\$1,911.87
DIVISION: B Mining				
J	14 Mining And Quarrying Of Nonmetallic Mine	erals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constructi	ion			
MAJOR GROUP: 1	16 Heavy Construction Other Than Building C	Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
	17 Construction Special Trade Contractors		045 404 00	#000.00
Other		Tatal for MA IOD ODOUD 47	\$15,401.93	\$308.03
		Total for MAJOR GROUP 17	\$15,401.93	\$308.03
		Total for DIVISION C	\$17,676.16	\$363.07
DIVISION: D Manufactu	-			
MAJOR GROUP: 2 Other	20 Food And Kindred Products		\$687.00	\$13.74
Other		Total for MAJOR GROUP 20	\$687.00	\$13.74
MAJOR GROUP: 2	24 Lumber And Wood Products, Except Furni		Ψ007.00	ψ10.7 T
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
	27 Printing, Publishing, And Allied Industries			
	: Publishing, or Publishing and Printing		\$7,934.81	\$158.69
	Publishing, or Publishing and Printing Printing, Lithographic		\$185.00 \$2,027.26	\$3.70 \$40.54
2752 Commercial	· · · · · · · · · · · · · · · · · · ·		\$2,027.20 \$611.30	\$40.54 \$12.23
2771 Greeting Car	-		\$1,500.64	\$30.01
Other	· 		\$1,628.26	\$32.56
		Total for MAJOR GROUP 27	\$13,887.27	\$277.73
MAJOR GROUP: 2	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 3 Other	32 Stone, Clay, Glass, And Concrete Product	S	N/A	N/A
Other		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 3	35 Industrial And Commercial Machinery And		INA	IN/A
	and Accounting Machines, Except Electronic Co		\$1,040.19	\$20.80
		Total for MAJOR GROUP 35	\$1,040.19	\$20.80
MAJOR GROUP: 3	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$22,529.67	\$450.57
DIVISION: E Transporta	ation, Communications, Electric, Gas, And Sa	-		
	Motor Freight Transportation And Warehou	using		
	- · · · · · · · · · · · · · · · · · · ·		04.044.00	***
	ng Without Storage	Total for MAJOR GROUP 42	\$4,314.60 \$4,314.60	\$86.29 \$86.29

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	Taxable	Tax Due
Freeman - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Service		
4812 Radiotelephone Communications	\$52,696.55	\$1,053.93 \$4,734.43
4813 Telephone Communications, Except Radiotelephone	\$86,220.93 \$3,155.94	\$1,724.42 \$63.12
4841 Cable and Other Pay Television Services Other	\$3,100.94 N/A	φ03.12 N/A
	for MAJOR GROUP 48 \$142,322.02	\$2,846.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	101 WAJOR GROUP 40 \$142,322.02	\$2,040.44
Other	\$196,164.00	\$3,923.27
	for MAJOR GROUP 49 \$196,164.00	\$3,923.27
rotal	Total for DIVISION E \$342,800.62	\$6,856.00
DIVISION: F Wholesale Trade	¥	4 2,22333
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,833.41	\$76.67
5045 Computers and Computer Peripheral Equipment and Software	\$1,822.50	\$36.45
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,969.18	\$39.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Ma	sterials \$52,116.93	\$1,042.34
5074 Plumbing and Heating Equipment and Supplies	\$5,234.86	\$104.70
5084 Industrial Machinery and Equipment	\$4,695.99	\$93.92
5087 Service Establishment Equipment and Supplies	\$612.50	\$12.25
Other	\$45,402.32	\$908.05
	for MAJOR GROUP 50 \$115,687.69	\$2,313.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#0.005.00	P4C4 74
5141 Groceries, General Line	\$8,085.23	\$161.71
5142 Packaged Frozen Foods Other	\$3,940.73 \$3,261.04	\$80.99 \$65.21
		<u> </u>
Iotal		\$307.91
	Total for DIVISION F \$130,974.69	\$2,621.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobil	e Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$102,592.21	\$2,051.84
Other	\$5,391.14	\$107.83
	for MAJOR GROUP 52 \$107,983.35	\$2,159.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,138.90	\$62.78
5331 Variety Stores	\$75,810.87	\$1,516.21
	for MAJOR GROUP 53 \$78,949.77	\$1,578.99
MAJOR GROUP: 54 Food Stores	\$207.000.00	CE 044 00
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$297,062.09 \$1,166.42	\$5,941.23 \$23.32
Other	\$48,224.10	\$964.48
	for MAJOR GROUP 54 \$346,452.61	\$6,929.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	101 WAJOR GROUP 54 \$340,452.61	\$0,929.03
5531 Auto and Home Supply Stores	\$9,344.53	\$186.89
5541 Gasoline Service Station	\$76,665.83	\$1,533.32
Other	N/A	V.,555.62
	for MAJOR GROUP 55 \$86,592.86	\$1,731.86
MAJOR GROUP: 56 Apparel And Accessory Stores	ψ00,002.00	ψ1,731.00
5621 Women's Clothing Stores	\$906.17	\$18.13
5651 Family Clothing Stores	\$1,620.58	\$32.42
Other	\$593.17	\$11.86
Total	for MAJOR GROUP 56 \$3,119.92	\$62.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	• •	•
5722 Household Appliance Stores	\$14,959.50	\$299.20
5734 Computer and Computer Software Stores	\$17,581.15	\$351.63
Other	\$6,216.04	\$124.32
Total	for MAJOR GROUP 57 \$38,756.69	\$775.15
MAJOR GROUP: 58 Eating And Drinking Places		

Present Control Co					Taxable	Tax Due
## 1	Freeman - General	Con	tinued			
Part	DIVISION: G Retail	Trade	continued			
Part					\$61,484.94	\$1,229.70
MAJOR GROUP 61 Insurance Agents States 10 10 10 10 10 10 10 1	-					
MAJOR GROUP 81 Moutaneous Retail 943 Stationery Store 51,595 fe				Total for MAJOR GROUP 58	\$111,276,35	\$2,225,53
844 Saltomory Since 1	MAJOR GROUP:	59	Miscellaneous Retail		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
\$85 Cataleg am Mail-Order House's \$100 Am 1		ores			\$8,731.20	\$174.62
\$989 Millocellaneus Seal State Seal S	5943 Stationer	ry Stor	res		\$1,559.16	\$31.18
## Page	5961 Catalog	and M	ail-Order Houses		\$6,139.99	\$122.80
Object Fig. 10 mode (MAJOR) (5963 Direct Se	elling E	Establishments		\$10,644.31	\$212.89
Total for MAJOR GROUP Section	5999 Miscellar	neous	Retail Stores, NEC		\$168,153.41	\$3,363.07
DIVISION: I	Other				\$54,870.17	\$1,097.39
MAJOR GROUP: 8 Finance				Total for MAJOR GROUP 59	\$250,098.24	\$5,001.95
MAJOR GRQUP: 61 Personal Properties P				Total for DIVISION G	\$1,023,229.79	\$20,464.59
MAJOR GRQUP: 61 Personal Properties P	DIVISION: H Finance	o Inc	uranas And Baal Estata			
Other Total for MAJOR GROUP* \$1,011.25 \$20.23 MAJOR GROUP* other Total for MAJOR GROUP* NJA NJA NJA Other Total for MAJOR GROUP* \$1 Invasor NJA NJA MAJOR GROUP* \$3 Insurance Carriers NJA NJA NJA Other Image: Second of Major Group* \$1 Insurance Agents, Brokers, And Service NJA NJA NJA MAJOR GROUP* \$6 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 NJA NJA MAJOR GROUP* \$6 Real Estate Total for MAJOR GROUP 65 \$15,768.13 \$315,368.33 MAJOR GROUP* \$7 Holes, Rooming Houses, Camps, And Other Lodging Places NJA NJA NJA NISION IS Services \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13 \$15,768.13						
MAJOR GROUP 6		00	Depository institutions		\$1,011,25	\$20.23
MAJOR GROUP: \$1 Non-depository Credit institutions NA NA Other Total for MAJOR GROUP 6 NA NA MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 6 NA NA MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 7 total for MAJOR GROUP 63 NA NA MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 7 total for MAJOR GROUP 64 NA NA MAJOR GROUP: 65 Real Estate 8 Total for MAJOR GROUP 65 \$15,768.13 \$315,368.35 Total for MAJOR GROUP 65 \$15,768.13 \$315,368.35	Canon			Total for MA IOP GPOLIP 60		
Other Total for MAJOR GROUP 1	MA IOD CDOLID:	61	Non depository Credit Institutions	Total for MAJON GROOF 00	φ1,011.23	φ20.23
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 61 N/A		01	Non-depository Credit institutions		N/Δ	N/A
MAJOR GROUP: 63	Other			Total for MA IOD CDOUD 61		
Other N/A N/A N/A MALOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 65 Insurance Agents, Brokers, And Service N/A N/A N/A MALOR GROUP: 65 Real Estate \$15,768.13 \$315.36 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for DIVISION 1 \$15,768.13 \$315.36 DIVISION: I Services N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 70 Personal Services \$2,407.79 \$48.15 N/A N/A 7218 Industrial Launderers \$3,050.64 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 \$310.30 <td>MA IOD ODOUD</td> <td>00</td> <td>Income and Coming</td> <td>Total for MAJOR GROUP 61</td> <td>N/A</td> <td>N/A</td>	MA IOD ODOUD	00	Income and Coming	Total for MAJOR GROUP 61	N/A	N/A
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other		63	insurance Carners		N/Δ	N/Δ
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 68 N/A N/A MAJOR GROUP: 65 Real Estate Services \$15,768.13 \$315.36 FORTION ADOR GROUP 65 \$15,768.13 \$315.36 Total for MAJOR GROUP 65 \$15,768.13 \$315.36 TOTAL FORTION NOTE OF TOTAL FOR THE ADOR GROUP 70 \$19,337.37 \$386.75 DIVISION: I Services N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Total for MAJOR GROUP 70 N/A N/A N/A A MAJOR GROUP: 72 Personal Services \$2,407.79 \$481.51 \$481.51 \$481.51 \$481.51 \$481.51 \$481.51	Other			Tatal for MA IOD CDOUD C2		
Other N/A N/A N/A MAJOR GROUP: 65 Real Estate Sale Estate \$15,768.13 \$315.36 Amount of the Line of Major GROUP is a part of Major GROUP is a part of Major GROUP: \$15,768.13 \$315.36 DIVISION: I Services Total for Major GROUP: N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 70 Personal Services N/A N/A N/A 7218 lindustrial Laurderers \$2,407.79 \$48.15 723 Deauly Shops 72 Personal Services \$2,407.79 \$49.15 724 Disinfecting and Personal Services \$30,506.47 \$610.13 MAJOR GROUP: 73 Business Services \$1,364.42 \$27.28 7342 Disinfecting and Personal Data Preparation and Processing Services \$1,364.42 \$27.28 7372 Computer Processing and Data Preparation and Processing Services \$37.96 \$37.96 \$37.96 \$37.96 \$37.96 \$37.96 \$37.96 \$37.96 \$37.96	MA IOD CDOUD:	64	Incurence Agente Drekers And Consider	Total for MAJOR GROUP 63	N/A	IN/A
Total for MAJOR GROUP 65 Real Estate Real Managers S15,768.13 S315.36 S315.36 S31 Real Estate Real Managers S15,768.13 S315.36 S3		04	insurance Agents, Brokers, And Service		N/Δ	N/Δ
MAJOR GROUP: 65 Real Estate Agents and Managers S15,768.13 S315.36 S31	Other			Total for MA IOD CDOUD CA		
Page	MA IOD ODOUD	0.5	Deal Catata	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP Total for DIVISION H \$19,337.37 \$386.75					\$15 7 68 13	\$315.36
Division Services MAJOR GROUP: 70 Motels, Rooming Houses, Camps, And Other Lodging Places NIA	0331 Near Lat	ale Ay	gents and managers	Total for MA IOD CDOUD CE		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NIA						
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$2.407.79 \$48.15 7231 Beauty Shops \$9,090.01 \$181.80 Other Total for MAJOR GROUP 72 \$42,004.27 \$840.08 MAJOR GROUP: 73 Business Services \$1,364.42 \$27.28 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7339 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$1,436.69 \$88.74 Other Total for MAJOR GROUP 73 \$2,564.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Total for MAJOR GROUP 75 \$188,767.99 \$3,775.36				Total for DIVISION H	\$19,337.37	\$386.75
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers \$2,407.79 \$48.15 7231 Beauty Shops \$9,090.01 \$181.80 Other \$30,506.47 \$610.13 MAJOR GROUP: 73 Business Services \$1,364.42 \$27.28 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$374.70 \$7.49 7379 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$111.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$55.566.40 \$111.13 7538 General Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 7538 General Automotive Repair Shops \$96,533.05 \$1,930.66 Other Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other <t< td=""><td>DIVISION: I Service</td><td>es</td><td></td><td></td><td></td><td></td></t<>	DIVISION: I Service	es				
Total for MAJOR GROUP 70 N/A N/A	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers \$2,407.79 \$48.15 7231 Beauty Shops \$9,990.01 \$181.80 Other \$30,506.47 \$610.13 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.00 \$7.49 7389 Miscellaneous Business Services \$44.306.69 \$88.74 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,860.00 \$29,234.84 \$1,840.00 \$29,20 <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
7218 Industrial Launderers \$2,407.79 \$48.15 7231 Beauty Shops \$9,090.01 \$181.80 Other \$30,506.47 \$610.13 Total for MAJOR GROUP 72 \$42,004.27 \$840.08 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$111.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$99,533.05 \$1,930.66 Other \$99,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$96,533.05 \$1,930.66 7699 Repair Shops and Related Services, NEC \$1,450.00				Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty Shops \$9,090.01 \$181.80 Other Total for MAJOR GROUP 72 \$30,506.47 \$610.13 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$110.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other \$1,450.00 \$29.00 Other \$1,450.00 \$29.00 Other \$1,450.00 \$29.00 <td>MAJOR GROUP:</td> <td>72</td> <td>Personal Services</td> <td></td> <td></td> <td></td>	MAJOR GROUP:	72	Personal Services			
Other \$30,506.47 \$610.13 Total for MAJOR GROUP 72 \$42,004.27 \$840.08 MAJOR GROUP: 73 Business Services \$42,004.27 \$840.08 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.60 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$92,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other \$1,450.00 \$29.00	7218 Industria	l Laun	derers		\$2,407.79	\$48.15
Total for MAJOR GROUP 72 \$42,004.27 \$840.08 MAJOR GROUP: 73 Business Services \$1,364.42 \$27.28 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$99,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other \$1,450.00 \$29.00 Other \$1,450.00 \$29.00	7231 Beauty S	Shops			\$9,090.01	\$181.80
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other \$1,450.00 \$29.00 Other \$1,450.00 \$29.00	Other				\$30,506.47	\$610.13
7342 Disinfecting and Pest Control Services \$1,364.42 \$27.28 7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other \$1,450.00 \$29.00 Other N/A N/A				Total for MAJOR GROUP 72	\$42,004.27	\$840.08
7359 Equipment Rental and Leasing, NEC \$6,284.57 \$125.69 7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$99,533.05 \$1,930.66 \$1,444.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,844.70 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other N/A N/A N/A	MAJOR GROUP:	73	Business Services			
7372 Prepackaged Software \$6,796.63 \$135.94 7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other N/A N/A N/A	7342 Disinfect	ing an	d Pest Control Services		\$1,364.42	\$27.28
7374 Computer Processing and Data Preparation and Processing Services \$374.70 \$7.49 7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 MAJOR GROUP: 76 Miscellaneous Repair Services \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other N/A N/A	7359 Equipme	ent Rei	ntal and Leasing, NEC		\$6,284.57	\$125.69
7379 Computer Related Services, NEC \$551.33 \$11.02 7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other \$1,450.00 \$29.00	7372 Prepack	aged S	Software		\$6,796.63	\$135.94
7389 Miscellaneous Business Services \$4,436.69 \$88.74 Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,450.00 \$29.00 Other N/A N/A	7374 Compute	er Proc	cessing and Data Preparation and Processing	ng Services	\$374.70	\$7.49
Other \$5,556.40 \$111.13 Total for MAJOR GROUP 73 \$25,364.74 \$507.29 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other N/A N/A	7379 Compute	er Rela	ated Services, NEC		\$551.33	\$11.02
Total for MAJOR GROUP 73 \$25,364.74 \$507.29		neous	Business Services			•
MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$96,533.05 \$1,930.66 7538 General Automotive Repair Shops \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,450.00 \$29.00 Other N/A N/A	Other				\$5,556.40	\$111.13
7538 General Automotive Repair Shops \$96,533.05 \$1,930.66 Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,450.00 \$29.00 Other N/A N/A				Total for MAJOR GROUP 73	\$25,364.74	\$507.29
Other \$92,234.84 \$1,844.70 Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,450.00 \$29.00 Other N/A N/A			•	g		
Total for MAJOR GROUP 75 \$188,767.89 \$3,775.36 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,450.00 \$29.00 Other		Autom	notive Repair Shops			
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,450.00 \$29.00 Other N/A N/A	Other				\$92,234.84	\$1,844.70
7699 Repair Shops and Related Services, NEC \$1,450.00 \$29.00 Other N/A N/A				Total for MAJOR GROUP 75	\$188,767.89	\$3,775.36
Other N/A N/A	MAJOR GROUP:	76	Miscellaneous Repair Services			
	•	hops a	and Related Services, NEC			
Total for MAJOR GROUP 76 \$4,521.34 \$90.43	Other				N/A	N/A
				Total for MAJOR GROUP 76	\$4,521.34	\$90.43

			Totalilo i	nou. August 2011		
MAJOR GROUP 79 Motion Pictures Motion Pi					Taxable	Tax Due
MAJOR GROUP 87 Motion Please	Freeman - Genera	l cont	inued			
Other	DIVISION: I Service	es cor	ntinued			
Total for MAJOR GROUP: 80 Amusement And Recreation Services Total for MAJOR GROUP 70 \$4.664.70 \$39.20	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP 78 Amusement And Recreation Services Total for MAJOR GROUP 10 \$4,684.70 \$39.30 \$39.30 \$39.50 \$4,684.70 \$39.30 \$39.50 \$4,684.70 \$39.50 \$39.50 \$4,684.70 \$39.50 \$39.50 \$4,684.70 \$39.50 \$39.50 \$39.50 \$4,684.70 \$39.50	Other				N/A	N/A
MAJOR GROUP: 80 Heatin Services Major GROUP 80 Major Ma				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP 80 Health Services Total for MAJOR GROUP 80 \$46,782.33 \$935.65		79	Amusement And Recreation Services			
MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 \$46.782.33 \$935.65 MAJOR GROUP: 81 Legal Services \$20.693.16 \$413.86 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$20.693.16 \$413.86 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 \$613.70 \$12.27 MAJOR GROUP: 85 Membership Organizations Total for MAJOR GROUP 82 \$613.70 \$12.27 MAJOR GROUP: 85 Membership Organizations Total for MAJOR GROUP 83 MAJOR GROUP 84 MAJOR GROUP 85 MA	Other					
Other \$46,782.33 \$303.565 MAJOR GROUP: 81 Legal Services \$20,003.16 \$413.86 8111 Logal Services Total for MAJOR GROUP BIT \$20,003.16 \$413.86 MAJOR GROUP: 82 Educational Services \$613.70 \$12.27 MAJOR GROUP: 8 Membership Organizations Total for MAJOR GROUP BIT \$613.70 \$12.27 MAJOR GROUP: 8 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,076.03 \$81.52 8721 Accounting, Auditing, and Bookkeping Services \$4,076.03 \$81.52 \$81.52 874 Management Consulting Services \$4,076.03 \$81.52 \$81.52 874 Management Consulting Services \$554.82 \$11.28 Coher Freeman - General Recap \$5594.42<				Total for MAJOR GROUP 79	\$4,664.70	\$93.29
MAJOR GROUP: 81 Legal Services S20,093.16 \$413.86 S111 Logal Services Total for MAJOR GROUP 81 \$20,093.16 \$413.86 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 \$613.70 \$12.27 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 \$613.70 \$12.27 MAJOR GROUP: 83 Membership Organizations Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Australia, and Bookkeeping Services S724 Accounting, Austring, and Bookkeeping Services S74.07 (0.00 S74.00 S74		80	Health Services			
MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 \$20,683.16 \$413.86 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 \$613.70 \$12.27 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 \$613.70 \$12.27 MAJOR GROUP: 87 Engineering Accounting, Research, Management, And Related Services \$4,076.30 \$181.22 RESPONSIBLE OF TOTAL MAJOR GROUP 83 Total for MAJOR GROUP 84 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,076.30 \$181.52 RESPONSIBLE OF TOTAL MAJOR GROUP 85 \$4,076.30 \$181.52 RESPONSIBLE OF TOTAL MAJOR GROUP 86 N/A N/A RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$4,076.30 \$181.52 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.92.00 \$18.93.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.92.00 \$18.93.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.92.00 \$19.93.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.90.00 \$17.676.16 \$39.30.70 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.90.00 \$17.676.16 \$39.30.70 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.90.00 \$17.676.16 \$39.30.70 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$14.90.00 \$17.676.16 \$39.30.70 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$19.90.00 \$17.676.16 \$39.30.70 \$39.80.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$19.90.00 \$17.676.16 \$39.30.70 \$39.80.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$19.90.00 \$17.676.16 \$39.30.70 \$39.80.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$19.90.00 \$17.676.16 \$39.30.70 \$39.80.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$19.90.00 \$17.676.16 \$39.30.70 \$39.80.00 \$39.80.00 RESPONSIBLE OF TOTAL MAJOR GROUP 87 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.00 \$19.90.0	Other				\$46,782.33	\$935.65
MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$20,693.16 \$413.86				Total for MAJOR GROUP 80	\$46,782.33	\$935.65
MAJOR GROUP: 82 Educational Services S			Legal Services		*** ***	
MAJOR GROUP: 82 Educational Services	8111 Legal S	ervices				
Other Total for MAJOR GROUPS \$613.70 \$12.27 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUPS NIA NIA Other Total for MAJOR GROUPS NIA NIA NIA MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,076.03 \$81.52 8721 Accounting, Audding, and Bookkeeping Services \$5,528.86 \$110.54 8744 Business Consulting Services, NEC \$4,419.20 \$83.83 Other Total for DIVISION I \$391,157.13 \$7,823.12 Freeman - General Recap Freeman - General Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$383.07 D Manufacturing \$22,259.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$13,0974.89 \$2,612.46 G Retail Trade \$10,000.23,229.79 \$20,464.59 Freeman Recap \$10,000.23,229.79 \$20,464.59 Freeman Recap \$17,676.16 \$383.07				Total for MAJOR GROUP 81	\$20,693.16	\$413.86
Total for MAJOR GROUP 86 Membership Organizations		82	Educational Services		0040 70	040.07
MAJOR GROUP: 86 Membership Organizations	Other				·	
Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$4,4076.03 \$81.52 8742 Management Consulting Services, NEC \$4,419.20 \$88.38 8748 Business Consulting Services, NEC \$4,419.20 \$88.39 Other \$564.42 \$11.20 Total for MAJOR GROUP 87 \$14,586.51 \$291.73 Total for DIVISION I \$391,157.13 \$7,823.12 Freeman - General Recap Freeman - General Recap Freeman - General Recap C Construction \$17,676.16 \$363.07 D Manufacturing \$95,593.16 \$1,911.87 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,865.00 F Wholesale Trade \$10,937.49 \$2,612.46 G Retail Trade \$10,937.89 \$2,612.46 G Retail Trade \$10,937.97 \$30.86.75 I Services				Total for MAJOR GROUP 82	\$613.70	\$12.27
NA NA NA NA NA NA NA NA		86	Membership Organizations		A1/A	.
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, auditing, auditing, Services \$5,526,86 \$110,54 8748 Business Consulting Services, NEC \$4,419,20 \$88,38 Other \$564,42 \$11,29 \$11,29 \$11,29 \$11,29 \$11,29 \$11,29 \$11,29 \$11,29 \$11,29	Other					
8721 Accounting, Auditing, and Bookkeeping Services \$4,076,03 \$81,52 8742 Management Consulting Services \$5,526,86 \$110,54 8748 Business Consulting Services, NEC \$4,419,20 \$88,38 Other \$568,42 \$11,29 Total for MAJOR GROUP 87 \$14,596,51 \$291,73 Total for DIVISION I \$391,157,13 \$7,823,12 Total for DIVISION I \$391,157,13 \$7,823,12 Total for MAJOR GROUP 87 \$14,596,51 \$291,73 Total for DIVISION I \$391,157,13 \$7,823,12 Total for DIVISION I \$391,157,13 \$1,911,87 Construction \$17,676,16 \$363,07 Manufacturing \$1,023,229,79 \$40,55 Total for Freeman - General \$10,023,229,79 \$20,484,59 Finance, Insurance, And Real Estate \$19,337,37 \$386,75 Freeman Recap Total for Freeman - General \$22,029,67 \$41,410,23 A Agriculture, Forestry, And Fishing \$95,593,16 <td< td=""><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></td<>					N/A	N/A
8742 Management Consulting Services \$10.54 \$748 Business Consulting Services, NEC \$4,419.20 \$88.38 \$81.05 \$88.38 \$11.29 \$88.38 \$11.29 \$88.38 \$11.29 \$88.38 \$11.29 \$81.4586.51 \$291.73				nt, And Related Services	04.070.00	004.50
8748 Business Consulting Services, NEC Other \$4,419.20 \$88.38 \$56.42 \$11.29 \$88.38 \$56.42 \$11.29 \$56.42 \$11.29 \$11.29 \$11.29 \$14.586.51 \$221.73 \$221.73 \$1.29 \$21.73 \$1.29 \$21.73 \$21.29 \$21.73 \$21.29 \$21.73 \$21.29 \$21.73 \$21.29 \$21.73 \$21.29 \$22.529.17 \$23.12 \$22.529.67 \$2.32 \$23.21.29 \$22.529.67 \$2.29.67 \$2.29.67 \$450.57 \$2.25.29.67 \$2.29.67 \$450.57 \$2.25.29.67 \$2.29.67 \$450.57 \$2.25.29.67 \$2.29.67 \$450.57 \$2.25.29.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.69 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.46 \$2.29.79 \$2.29.69 \$22.612.40 \$2.29.79 \$2.29.69 \$22.612.69 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 \$22.529.67 \$2.29.69 <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>•</td>		-				•
Other \$564.42 \$11.29 Total for MAJOR GROUP 87 Total for DIVISION 1 \$14.586.51 \$291.73 Freeman - General Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1.911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 Wholesale Trade \$10,30,974.69 \$2,612.46 G Retail Trade \$10,30,974.69 \$2,612.46 G Retail Trade \$10,337.37 \$386.75 Services \$391,157.13 \$7,823.12 Other Total for Freeman - General \$2,070,388.35 \$41,410.23 A Agriculture, Forestry, And Fishing \$95,599.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$95,599.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$95,599.16 \$1,911.87 C Trapsportation, Communications, Electric, Gas, And Sanitary Service	-		_			
Total for MAJOR GROUP 87 \$14,586.51 \$291.73 Total for DIVISION \$391,157.13 \$7,823.12 Freeman - General Recap		is Culis	ulting Services, INEC			
Total for DIVISION \$391,157.13 \$7,823.12	Canon			Total for MA IOR GROUP 87		
Preeman - General Recap S95,593.16 \$1,911.87						
A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6.856.00 F Wholesale Trade \$1,023,229.79 \$20,464.59 G Retail Trade \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80 Total for Freeman - General \$2,070,388.35 \$41,410.23 Freeman Recap Freeman Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$176.76.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$10,034.29.79 \$20,464.59 F Wholesale Tra				TOTAL TOLDIVISION I	φ391,137.13	\$7,023.12
C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$3391,157.13 \$7,823.12 Other \$27,089.76 \$541.80 Freeman Recap Freeman Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,444.59 H Finance, Insurance, A			Freema	an - General Recap		
C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$3391,157.13 \$7,823.12 Other \$27,089.76 \$541.80 Freeman Recap Freeman Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,444.59 H Finance, Insurance, A	A Agriculture	Forestr	v And Fishing		\$95 593 16	\$1 911 87
E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 Services \$391,157.13 \$7,823.12 Other Total for Freeman - General \$2,070,388.35 \$41,410.23 Freeman Recap			,, ,			
F	D Manufacturi	ng			\$22,529.67	\$450.57
G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80 Freeman Fecap Freeman Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$10,937.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80	E Transportati	on, Cor	mmunications, Electric, Gas, And Sanitary Services		\$342,800.62	\$6,856.00
H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80 Total for Freeman - General \$2,070,388.35 \$41,410.23 Freeman Recap	F Wholesale 1	rade			\$130,974.69	\$2,612.46
Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80	G Retail Trade	;			\$1,023,229.79	\$20,464.59
Company Services		surance	, And Real Estate			
Total for Freeman - General \$2,070,388.35 \$41,410.23					• •	
Freeman Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80	Otner			Total for Francis Consul		
Freeman Recap A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$541.80				Total for Freeman - General	\$2,070,388.35	\$41,410.23
A Agriculture, Forestry, And Fishing \$95,593.16 \$1,911.87 C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other				raaman Racan		
C Construction \$17,676.16 \$363.07 D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80				eeman Necap		
D Manufacturing \$22,529.67 \$450.57 E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80	•		y, And Fishing			
E Transportation, Communications, Electric, Gas, And Sanitary Services \$342,800.62 \$6,856.00 F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80						
F Wholesale Trade \$130,974.69 \$2,612.46 G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80			mmunications, Electric, Gas. And Sanitary Services			
G Retail Trade \$1,023,229.79 \$20,464.59 H Finance, Insurance, And Real Estate \$19,337.37 \$386.75 I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80						
I Services \$391,157.13 \$7,823.12 Other \$27,089.76 \$541.80					\$1,023,229.79	
Other \$27,089.76 \$541.80		surance	, And Real Estate			
Total for Freeman	Other					
10tai 101 1 Fernati				Total for Freeman	\$2,070,388.35	\$41,410.23

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	-	Taxable	Tax Due
Garretson - General		·	
DIVISION: No Division			
MAJOR GROUP: No Major Group Other No Description		N/A	N/A
other No Description	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$4,237.64 \$19,963.54	\$84.75 \$399.27
0783 Ornamental Shrub and Tree Services	Total for MAJOR GROUP 07	\$19,963.54	\$484.02
MAJOR GROUP: 08 Forestry	Total for Nin bork dikedi. Vi	Ψ2+,201.10	ψ+0+.02
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$24,451.18	\$489.02
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractor Other	ors And Operative Builders	\$8.862.70	\$213.90
Strict	Total for MAJOR GROUP 15	\$8,862.70	\$213.90
MAJOR GROUP: 17 Construction Special Trade Contractors		, -,	,
1711 Plumbing, Heating, and Air-Conditioning		\$120.75	\$2.41
Other	Total for MAJOR GROUP 17	\$12,746.10 \$12,866.85	\$254.93 \$257.34
	Total for DIVISION C	\$12,000.85	\$471.24
DIVIDION. D. Manufacturius	Total Id. DIVIDION C	Ψ21,725.55	ψ+7 1.2+
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products N Other	ade From Fabrics And Similar Materials	N/A	N/A
Other	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Fu			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industric 2711 Newspapers: Publishing, or Publishing and Printing	S	\$3,023.53	\$60.47
2731 Books: Publishing, or Publishing and Printing		\$2,261.51	\$45.23
2759 Commercial Printing, NEC		\$2,486.17	\$49.73
Other	Total for MA IOD ODOLID 27	\$1,198.24	\$23.96
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$8,969.45	\$179.39
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produ 3273 Ready-Mixed Concrete	ucts	\$9,091.25	\$181.83
32/3 Ready-Mixed Condete	Total for MAJOR GROUP 32	\$9,091.25	\$181.83
MAJOR GROUP: 35 Industrial And Commercial Machinery A		ψ0,001.20	\$101.00
Other		\$834.50	\$16.69
	Total for MAJOR GROUP 35	\$834.50	\$16.69
	Total for DIVISION D	\$22,818.79	\$456.38
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Warel 4212 Local Trucking Without Storage	lousing	\$14,056.47	\$281.13
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$15,930.53	\$318.61
MAJOR GROUP: 48 Communications			

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	Taxable	Tax Due
Garretson - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	\$41,649.74	\$833.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$83,498.05	\$1,669.96
Other	\$1,232.50	\$24.65
Total for MAJOR GROUP 48		\$2,527.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	· · · · · · · ·	, ,-
Other	\$77,908.33	\$1,558.17
Total for MAJOR GROUP 49	\$77,908.33	\$1,558.17
Total for DIVISION E	\$220,219.15	\$4,404.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$10,437.01	\$208.75
5045 Computers and Computer Peripheral Equipment and Software	\$1,198.50	\$23.97
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,681.09	\$113.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$9,256.55	\$185.13
5074 Plumbing and Heating Equipment and Supplies	\$8,536.00	\$170.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$24,553.86	\$491.07
Other	\$22,058.02	\$441.17
Total for MAJOR GROUP 50	\$81,721.03	\$1,634.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢4 c02 75	# 02.00
5113 Industrial and Personal Service Paper	\$4,693.75 \$2,628.00	\$93.88 \$52.56
5149 Groceries and Related Products, NEC Other	\$2,628.09 \$12,949.47	\$266.82
Total for MAJOR GROUP 51		\$413.26
Total for DIVISION F	\$101,992.34	\$2,047.69
iotal Id. Dividient	Ψ101,002.01	ΨΣ,017.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	271.040.70	#4 000 OF
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$54,312.79	\$1,086.25
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52	N/A	. ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52	N/A \$62,809.49	N/A \$1,256.18
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	N/A \$62,809.49 \$4,558.83 N/A	N/A \$1,256.18 \$91.18 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other	N/A \$62,809.49 \$4,558.83 N/A	N/A \$1,256.18 \$91.18
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53	N/A \$62,809.49 \$4,558.83 N/A	N/A \$1,256.18 \$91.18 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48	N/A \$1,256.18 \$91.18 N/A \$131.33
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other	N/A \$62,809.49 \$4,558.83 N/A \$65,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55	N/A \$62,809.49 \$4,558.83 N/A \$65,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	N/A \$62,809.49 \$4,558.83	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	N/A \$62,809.49 \$4,558.83	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Other	N/A \$62,809.49 \$4,558.83	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56	N/A \$62,809.49 \$4,558.83	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Other	N/A \$62,809.49 \$4,558.83	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58 \$1,000.96 \$850.67 \$546.00 \$2,397.63	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92 \$47.95
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58 \$1,000.96 \$850.67 \$546.00 \$2,397.63 \$3,911.92	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92 \$47.95
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores	N/A \$62,809.49 \$4,558.83 N/A \$6,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58 \$1,000.96 \$850.67 \$546.00 \$2,397.63 \$3,911.92 \$332.22	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92 \$47.95 \$78.24 \$6.64
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores	N/A \$62,809.49 \$4,558.83 N/A \$66,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58 \$1,000.96 \$850.67 \$546.00 \$2,397.63 \$3,911.92 \$332.22 \$359.35 \$3,324.23	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92 \$47.95 \$78.24 \$6.64 \$7.19
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores Other	N/A \$62,809.49 \$4,558.83 N/A \$66,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58 \$1,000.96 \$850.67 \$546.00 \$2,397.63 \$3,911.92 \$332.22 \$359.35 \$3,324.23	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92 \$47.95 \$78.24 \$6.64 \$7.19 \$66.48
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores Other Total for MAJOR GROUP 57	N/A \$62,809.49 \$4,558.83 N/A \$66,566.48 \$190,913.22 \$1,721.99 N/A \$192,691.54 \$9,857.40 \$121,993.18 \$131,850.58 \$1,000.96 \$850.67 \$546.00 \$2,397.63 \$3,911.92 \$332.22 \$359.35 \$3,324.23	N/A \$1,256.18 \$91.18 N/A \$131.33 \$3,818.27 \$34.44 N/A \$3,853.84 \$197.15 \$2,439.86 \$2,637.01 \$20.02 \$17.01 \$10.92 \$47.95 \$78.24 \$6.64 \$7.19 \$66.48

	•		
		Taxable	Tax Due
Garretson - General continued			
DIVISION: G Retail Trade continued			
MAJOR OROUR. 50 Misselless our Retail	Total for MAJOR GROUP 58	\$36,026.70	\$720.53
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$5,451.20	\$109.03
5963 Direct Selling Establishments		\$9,621.29	\$192.42
5999 Miscellaneous Retail Stores, NEC		\$142,905.98	\$2,858.12
Other		\$4,073.72	\$81.47
	Total for MAJOR GROUP 59	\$162,052.19	\$3,241.04
	Total for DIVISION G	\$602,322.33	\$12,046.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		#4 000 04	407.07
6531 Real Estate Agents and Managers		\$4,863.84	\$97.27
	Total for MAJOR GROUP 65	\$4,863.84	\$97.27
	Total for DIVISION H	\$6,320.08	\$126.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,300.77	\$26.02
7218 Industrial Launderers		\$1,353.65	\$27.08
Other	T-1-1 (MA 10D 0D0UD 70	\$13,304.11	\$266.08
MA IOD CDOUD: 72 Puningge Continue	Total for MAJOR GROUP 72	\$15,958.53	\$319.18
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$723.30	\$14.47
7359 Equipment Rental and Leasing, NEC		\$9,569.33	\$191.39
7371 Computer Programming Services		\$356.38	\$7.13
7372 Prepackaged Software		\$3,488.23	\$69.76
7379 Computer Related Services, NEC		\$413.17	\$8.26
7389 Miscellaneous Business Services		\$9,226.17	\$184.52
Other		\$3,574.71	\$71.49
	Total for MAJOR GROUP 73	\$27,351.29	\$547.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$645.02	\$12.90
Other		N/A	N/A
MAJOR OROUR. 70 Missellesson Book's Ossitor	Total for MAJOR GROUP 75	\$43,395.35	\$867.91
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$4,695.50	\$93.91
Other		Ψ+,035.50 N/A	N/A
-	Total for MAJOR GROUP 76	\$6,473.75	\$129.48
MAJOR GROUP: 78 Motion Pictures	3	ψο, ποιτο	ψ120.40
7841 Video Tape Rental		\$2,534.17	\$50.68
	Total for MAJOR GROUP 78	\$2,534.17	\$50.68
MAJOR GROUP: 79 Amusement And Recreation Services		•	
Other		\$3,300.02	\$66.00
	Total for MAJOR GROUP 79	\$3,300.02	\$66.00
MAJOR GROUP: 81 Legal Services			

				Taxable	Tax Due
Garretson - Gene	eral coi	ntinued			
DIVISION: I Serv	ices co	ntinued			
8111 Legal :	Services			\$2,505.20	\$50.10
			Total for MAJOR GROUP 81	\$2,505.20	\$50.10
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
8711 Engine	_			\$209,406.87	\$4,188.14
	•	diting, and Bookkeeping Services		\$13,958.01	\$279.16
_	ement C	consulting Services		\$9,624.50	\$192.49 \$85.59
Other			Total for MA IOD CDOLID 07	\$4,279.52	•
			Total for MAJOR GROUP 87	\$237,268.90	\$4,745.38
			Total for DIVISION I	\$338,787.80	\$6,775.76
		Gai	rretson - General Recap		
		Gai	netson - General Necap		
A Agriculture	, Forestr	y, And Fishing		\$24,451.18	\$489.02
C Construction				\$21,729.55	\$471.24
D Manufactu	ring			\$22,818.79	\$456.38
E Transporta	tion, Cor	mmunications, Electric, Gas, And Sanitary Sei	rvices	\$220,219.15	\$4,404.39
F Wholesale	Trade			\$101,992.34	\$2,014.06
G Retail Trac	le			\$602,322.33	\$12,046.43
H Finance, Ir	surance	, And Real Estate		\$6,320.08	\$126.39
0				\$338,787.80	\$6,775.76
I Services					
Other				\$30.00	\$0.60
Other	s Roce	ninte	Total for Garretson - General	\$30.00 \$1,338,671.22	\$0.60 \$26,784.27
Other Garretson - Gros		eipts on, Communications, Electric, Gas, And Sar Communications			
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP:	sportatio	on, Communications, Electric, Gas, And Sar		\$1,338,671.22	\$26,784.27
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP:	sportatio	on, Communications, Electric, Gas, And Sar	nitary Services	\$1,338,671.22 N/A	\$26,784.27 N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other	sportatio 48	on, Communications, Electric, Gas, And Sar	nitary Services Total for MAJOR GROUP 48	\$1,338,671.22 N/A N/A	\$26,784.27 N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other	sportatio	on, Communications, Electric, Gas, And Sar	nitary Services Total for MAJOR GROUP 48	\$1,338,671.22 N/A N/A	\$26,784.27 N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other	sportatio 48 il Trade	on, Communications, Electric, Gas, And Sar Communications	nitary Services Total for MAJOR GROUP 48	\$1,338,671.22 N/A N/A	\$26,784.27 N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP:	sportatio 48 il Trade	on, Communications, Electric, Gas, And Sar Communications	nitary Services Total for MAJOR GROUP 48	\$1,338,671.22 N/A N/A N/A	\$26,784.27 N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP:	sportatii 48 il Trade 54	on, Communications, Electric, Gas, And Sar Communications	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54	\$1,338,671.22 N/A N/A N/A	\$26,784.27 N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other	sportatii 48 il Trade 54	on, Communications, Electric, Gas, And Sar Communications Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54	\$1,338,671.22 N/A N/A N/A	\$26,784.27 N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other	sportatii 48 il Trade 54	on, Communications, Electric, Gas, And Sar Communications Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54	\$1,338,671.22 N/A N/A N/A N/A N/A	\$26,784.27 N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other	sportatii 48 il Trade 54	on, Communications, Electric, Gas, And Sar Communications Food Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A	\$26,784.27 N/A N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	48 il Trade 54	Pon, Communications, Electric, Gas, And San Communications Food Stores Automotive Dealers And Gasoline Service San Communications	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A	\$26,784.27 N/A N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	48 il Trade 54	Pon, Communications, Electric, Gas, And San Communications Food Stores Automotive Dealers And Gasoline Service San Communications	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A	\$26,784.27 N/A N/A N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	48 il Trade 54	Pon, Communications, Electric, Gas, And San Communications Food Stores Automotive Dealers And Gasoline Service San Communications	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N	\$26,784.27 N/A N/A N/A N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	48 il Trade 54 55 56	Proposed Communications, Electric, Gas, And San Communications Food Stores Automotive Dealers And Gasoline Service Stores Apparel And Accessory Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N	\$26,784.27 N/A N/A N/A N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other	48 il Trade 54 55 56	Pon, Communications, Electric, Gas, And Sar Communications Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N	\$26,784.27 N/A N/A N/A N/A N/A N/A
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating	48 il Trade 54 55 56	Pon, Communications, Electric, Gas, And Sar Communications Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N	\$26,784.27 N/A N/A N/A N/A N/A N/A N/A N/
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating	48 il Trade 54 55 56	Pon, Communications, Electric, Gas, And Sar Communications Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	\$26,784.27 N/A N/A N/A N/A N/A N/A N/A N/
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other	il Trade 54 55 56 88 Places	Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	\$26,784.27 N/A N/A N/A N/A N/A N/A N/A N/
Other Garretson - Gros DIVISION: E Tran MAJOR GROUP: Other MAJOR GROUP: il Trade 54 55 56 88 Places	Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 48 Total for DIVISION E Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$1,338,671.22 N/A N/A N/A N/A N/A N/A N/A N	\$26,784.27 N/A N/A N/A N/A N/A N/A N/A N/	

		Taxable	Tax Due
	Garretson - Gross Receipts Recap		
G	Retail Trade	\$145,258.52	\$1,452.59
	Other	\$1,875.80	\$18.76
	Total for Garretson - Gross Receipts	\$147,134.32	\$1,471.35
	Garretson Recap		
Α	Agriculture, Forestry, And Fishing	\$24,451.18	\$489.02
С	Construction	\$21,729.55	\$471.24
D	Manufacturing	\$22,818.79	\$456.38
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$220,219.15	\$4,404.39
F	Wholesale Trade	\$101,992.34	\$2,014.06
G	Retail Trade	\$747,580.85	\$13,499.02
Н	Finance, Insurance, And Real Estate	\$6,320.08	\$126.39
1	Services	\$338,787.80	\$6,775.76
	Other	\$1,905.80	\$19.36
	Total for Garretson	\$1,485,805.54	\$28,255.62

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retui	iis i iieu. August 2011		
				Taxable	Tax Due
Gary - General					
DIVISION: A Agricul MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	٠.	. ig. : ca.ta.a.		\$28,110.76	\$281.11
			Total for MAJOR GROUP 07	\$28,110.76	\$281.11
			Total for DIVISION A	\$28,110.76	\$281.11
DIVISION: B Mining MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minera	le Evrent Fuels		
Other		Willing And Quarrying Of Normetanic Willera	is, Except i deis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors		00.400.00	004.00
Other			Total for MA IOD CDOLID 17	\$3,103.32	\$31.03
			Total for MAJOR GROUP 17 Total for DIVISION C	\$3,103.32	\$31.03 \$31.03
			Total for DIVISION C	\$3,103.32	φ31.03
DIVISION: D Manufa MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$297.50	\$2.98
Other				\$799.19	\$7.99
			Total for MAJOR GROUP 27	\$1,096.69	\$10.97
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,972.90	\$19.73
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total of Waser Groot 42	IVA	19/74
4812 Radiotele	ephone	e Communications		\$19,486.04	\$194.86
•	ne Con	nmunications, Except Radiotelephone		\$22,588.72	\$225.89
Other			Total for MA IOD CDOLID 49	\$2,094.00	\$20.94 \$441.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$44,168.76	\$441.09
Other		,,		\$21,439.00	\$214.39
			Total for MAJOR GROUP 49	\$21,439.00	\$214.39
			Total for DIVISION E	\$67,051.92	\$670.52
DIVISION: F Wholes	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢10 040 70	\$188.49
Other			Total for MAJOR GROUP 50	\$18,849.78 \$18,849.78	\$188.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for IVII WOLL GILOOF 50	ψ10,043.10	ψ100.49
Other				\$6,027.07	\$62.00
				<u> </u>	

Returns Filed: August 2011 Taxable Tax Due Gary - General continued ... Total for DIVISION F \$24,876.85 \$250.49 DIVISION: G Retail Trade MAJOR GROUP: Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$83,390.54 \$833.89 5211 Lumber and Other Building Materials Dealers N/A N/A Other Total for MAJOR GROUP 52 \$84,465.51 \$844.64 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$322.22 \$3.22 Other N/A N/A Total for MAJOR GROUP 53 \$659.27 \$6.59 MAJOR GROUP: Food Stores Other \$37,977.27 \$379.77 Total for MAJOR GROUP 54 \$37,977.27 \$379.77 MAJOR GROUP: Automotive Dealers And Gasoline Service Stations \$347.52 5541 Gasoline Service Station \$34,752.17 Other N/A N/A Total for MAJOR GROUP 55 \$41,091.79 \$410.92 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$609.24 \$6.09 5651 Family Clothing Stores \$54.20 \$0.54 Other N/A N/A Total for MAJOR GROUP 56 \$856.87 \$8.56 MAJOR GROUP: Home Furniture, Furnishings, And Equipment Stores 5734 Computer and Computer Software Stores \$1,369.80 \$13.70 Other \$3,746.79 \$37.46 Total for MAJOR GROUP 57 \$5,116.59 \$51.16 MAJOR GROUP: Eating And Drinking Places Other N/A N/A Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: Miscellaneous Retail 59 5943 Stationery Stores \$3,506.13 \$35.06 5961 Catalog and Mail-Order Houses \$343.95 \$3.44 \$41.57 5963 Direct Selling Establishments \$4,156.31 5999 Miscellaneous Retail Stores, NEC \$2,152.54 \$21.53 \$44,326.54 \$443.27 Other Total for MAJOR GROUP 59 \$54,485.47 \$544.87 Total for DIVISION G \$259,564.03 \$2,595.62 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Insurance Carriers Other N/A N/A Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Insurance Agents, Brokers, And Service Other N/A N/A Total for MAJOR GROUP 64 N/A N/A Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$1,985.97 \$19.86 7221 Photographic Studios, Portrait Other N/A N/A Total for MAJOR GROUP 72 \$3,399.32 \$33.99 MAJOR GROUP: 73 Business Services

SD Dept. of Revenue	Page 351 of 1027	09/12/2011

\$363.74

\$10,919.95

\$3.64

\$109.20

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

			Taxable	Tax Due
Gary - General con	ntinue	d		
DIVISION: I Service	ces cor	ntinued		
7389 Miscella	neous I	Business Services	\$72,894.59	\$728.96
Other			\$2,173.42	\$21.74
		Total for MAJOR GROUP 73	\$86,351.70	\$863.54
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair S	Shops a	and Related Services, NEC	\$13,868.60	\$138.69
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$16,891.43	\$168.92
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$5,226.31	\$52.27
		Total for MAJOR GROUP 79	\$5,226.31	\$52.27
MAJOR GROUP:	86	Membership Organizations	. ,	,
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	14/7	14//
Other	01	Engineering, Accounting, Nessearch, Management, And Nelated Services	\$20,670.40	\$206.71
Other		Total for MAJOR GROUP 87		\$206.71
			\$20,670.40	
		Total for DIVISION I	\$283,954.66	\$2,839.60
		Gary - General Recap		
-		Gary - General Recap y, And Fishing	\$28,110.76	\$281.11
C Construction	า		\$3,103.32	\$31.03
C Construction D Manufacturin	n ng	y, And Fishing	\$3,103.32 \$1,972.90	\$31.03 \$19.73
C Construction D Manufacturin E Transportation	n ng on, Cor		\$3,103.32 \$1,972.90 \$67,051.92	\$31.03 \$19.73 \$670.52
C Construction D Manufacturin E Transportati F Wholesale T	n ng on, Cor rade	y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85	\$31.03 \$19.73 \$670.52 \$242.76
C Construction D Manufacturin E Transportati F Wholesale T G Retail Trade	n ng on, Cor rade	y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services	n ng on, Cor rade	y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60
C Construction D Manufacturin E Transportati F Wholesale T G Retail Trade	n ng on, Cor rade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services	n ng on, Cor rade	y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services	n ng on, Cor rade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64
C Construction D Manufacturii E Transportatii F Wholesale T G Retail Trade I Services Other	n ng on, Cor rade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01
C Construction D Manufacturii E Transportati F Wholesale T G Retail Trade I Services Other A Agriculture,	n ng on, Cor rade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services Other A Agriculture, C Construction	n ng on, Cor Frade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services Other A Agriculture, C Construction D Manufacturin	n ng on, Cor Frade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83 \$28,110.76 \$3,103.32 \$1,972.90	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services Other A Agriculture, C Construction D Manufacturin	n ng on, Cor Frade	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83 \$28,110.76 \$3,103.32 \$1,972.90 \$67,051.92	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01 \$281.11 \$31.03 \$19.73 \$670.52
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services Other A Agriculture, C Construction D Manufacturin E Transportati	nng on, Cor Frade Forestr nng ion, Cor	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83 \$28,110.76 \$3,103.32 \$1,972.90	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01
C Construction D Manufacturii E Transportatii F Wholesale T G Retail Trade I Services Other A Agriculture, C Construction D Manufacturii E Transportatii F Wholesale T G Retail Trade	nng on, Cor Frade Forestr nng ion, Cor	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83 \$28,110.76 \$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01 \$281.11 \$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60
C Construction D Manufacturin E Transportation F Wholesale T G Retail Trade I Services Other A Agriculture, C Construction D Manufacturin E Transportati F Wholesale T G Retail Trade	nng on, Cor Frade Forestr nng ion, Cor	y, And Fishing mmunications, Electric, Gas, And Sanitary Services Total for Gary - General Gary Recap y, And Fishing	\$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03 \$283,954.66 \$14,164.39 \$682,798.83 \$28,110.76 \$3,103.32 \$1,972.90 \$67,051.92 \$24,876.85 \$259,564.03	\$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62 \$2,839.60 \$141.64 \$6,822.01 \$281.11 \$31.03 \$19.73 \$670.52 \$242.76 \$2,595.62

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

MAJOR 670 Post Forestry, And Fishing MAJOR Forestry, And Fishing MAJOR Forestry Marchinar Service Major					Taxable	Tax Due
Majoria GraCup 10	Gayville - General					_
Other Figure Figu	DIVISION: A Agricult	ure, I	Forestry, And Fishing			
Total for MAJOR GROUP 17		07	Agricultural Services		NI/A	NI/A
Division: Construction Division Div	Otner			Total for MA IOD CDOLID 07		
MAJOR GROUP 1 Part						
MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 S3,277.71 S65.56 S				Total for DIVISION A	N/A	N/A
Other SA 277.71 \$65.56 Total for MAJOR GROUP 1 \$3.277.71 \$65.56 DIVISION: 0 \$3.277.71 \$65.56						
Total for MAJOR GROUP 1		17	Construction Special Trade Contractors		¢3 277 71	\$65.56
Total for DIVISION: D	Other			Total for MA IOR GROUP 17		
Major GROUP 3						
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A				Total to DIVISION C	φ3,277.71	φ03.30
Other NA NA MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 3591.45 \$11.83 2711 Newspapers: Publishing, or Publishing and Printing \$591.45 \$11.95.50 \$23.291 Other Total for MAJOR GROUP 27 \$1,766.95 \$35.74 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A All for MAJOR GROUP 35 Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for MAJOR GROUP 49 Total for			<u> </u>	Fabrica And Olavilan Materials		
Total for MAJOR GROUP 27 Printing, Publishing, and Allied Industries 2711 Newspapers Publishing, or Publishing and Printing 5591.45 511.83 501.95 523.91 500 523.91 5		23	Apparei And Other Finished Products Made Fi	rom Fabrics And Similar Materials	N/Δ	N/Δ
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspaper: ⊎ Ushing, or Publishing and Printing 3711 Newspaper: ⊎ Stands Stand	Other			Total for MA IOR GROUP 23		
2711 Newspapers: Publishing, or Publishing and Printing \$51,85 \$32,33 Other Total for MAJOR GROUP 27 \$1,786,95 \$35,74 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 15 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other Freight Transportation And Warehousing N/A N/A N/A N/A MAJOR GROUP: 48 Communications Stoat for MAJOR GROUP 42 \$2,292.75 \$45.86 MAJOR GROUP: 48 Communications \$19,742.00 \$394.84 4812 Radiotelephone Communications \$10,810 \$19,742.00	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Nin bork Greech 25	10// (1071
Total for MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A	2711 Newspapε	ers: P	-		\$591.45	\$11.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other Total for MAJOR GROUP 3 N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A N/A A VISION E Transportation. Communications, Electric, Gas, And Sanitary Services Seg. 292.75 \$45.86 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2.292.75 \$45.86 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2.292.75 \$45.86 MAJOR GROUP: 48 Communications \$19,742.00 \$394.84 MAJOR GROUP: 48 Communications. Except Radiotelephone \$19,742.00 \$394.84 A 511 Telephone Communications. Except Radiotelephone \$13,158.16 \$263.16 Other Pay Television Services \$10 In MAJOR GROUP AIR	Other				\$1,195.50	\$23.91
Other NA NA MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A Total for MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other Total for MAJOR GROUP: N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,292.75 \$45.86 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,292.75 \$45.86 MAJOR GROUP: 48 Communications \$19,742.00 \$394.84 4812 Radiotelephone Communications \$19,742.00 \$394.84 4813 Telephone Communications, Except Radiotelephone \$702.84 \$14.05 4814 Cable and Other Pay Television Services \$13,158.16 \$265.16 Other Total for MAJOR GROUP 48 \$33,808.91 \$676.17 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 49 N/A N/A Total for MAJOR GROUP				Total for MAJOR GROUP 27	\$1,786.95	\$35.74
Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment N/A		32	Stone, Clay, Glass, And Concrete Products		.	
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other Total for MAJOR GROUP 3 Total for DIVISION D N/A N/A N/A MAJOR GROUP: A Winter Equipment Total for MAJOR GROUP 3 Transportation. N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 4 \$2.292.75 \$345.86 MAJOR GROUP: 43 Communications Total for MAJOR GROUP 4 \$2.292.75 \$345.86 MAJOR GROUP: 48 Communications Total for MAJOR GROUP 4 \$31,758.16 \$33,484.4 4813 Telephone Communications, Except Radiotelephone Total for MAJOR GROUP 8 \$31,758.16 \$33,484.4 4813 Telephone Communications Total for MAJOR GROUP 8 \$33,808.91 \$37,002.84 \$13,158.16 \$281,002.84 \$13,158.16 \$281,002.84 \$13,158.16 \$13,158.16 \$13,158.16 </td <td>Other</td> <td></td> <td></td> <td>T</td> <td></td> <td></td>	Other			T		
Other Fig. 1 N/A N/A <td>MA IOD CDOUD:</td> <td>25</td> <td>Industrial And Commercial Machinery And Com</td> <td></td> <td>N/A</td> <td>N/A</td>	MA IOD CDOUD:	25	Industrial And Commercial Machinery And Com		N/A	N/A
Total for MAJOR GROUP 3		33	industrial And Commercial Machinery And Col	npater Equipment	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP4 \$2,292.75 \$45.86				Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP4 \$2,292.75 \$45.86				Total for DIVISION D	\$2,982.66	\$59.65
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 \$2,292.75 \$45.86 MAJOR GROUP: 48 Communications Total for MAJOR GROUP 42 \$2,292.75 \$45.86 MAJOR GROUP: 48 Communications \$19,742.00 \$394.84 4812 Radiotelephone Communications, Except Radiotelephone \$702.84 \$14.05 4841 Cable and Other Pay Television Services \$13,158.16 \$263.16 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 48 Trade \$65,493.16 \$1,309.86 DIVISION: F Wholesale Trade \$65,493.16 \$1,309.86 DIVISION: F Wholesale Trade-durable Goods \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$19,618.39 \$392.36 5191 Farm Supplies \$1,001 for MAJOR GROUP 51 \$4,293.36 \$89.59 Other \$23,911.75 \$481.95	DIVIDION F. T.				- ,	******
MAJOR GROUP: 48 Communications Major Group 42 \$2,292.75 \$45.86	•					
MAJOR GROUP: 48 Communications Standard Review Standard Re			-	9	\$2,292.75	\$45.86
### ### ### ### ### ### ### ### ### ##		Ū	· ·	Total for MAJOR GROUP 42	\$2,292.75	\$45.86
4813 Telephone Communications, Except Radiotelephone \$702.84 \$14.05 4841 Cable and Other Pay Television Services \$13,158.16 \$263.16 Other N/A N/A MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$33,808.91 \$676.17 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Total for MAJOR GROUP 49 Total for DIVISION E \$65,493.16 \$1,309.86 DIVISION: F Wholesale Trade-durable Goods \$221,695.96 \$4,704.04 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$19,618.39 \$392.36 Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95	MAJOR GROUP:	48	Communications			
A841 Cable and Other	4812 Radiotelep	phone	e Communications		\$19,742.00	\$394.84
Other N/A N/A N/A MAJOR GROUP: ADDITION OF STATE OF THE PART OF STATE	<u>-</u>				·	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 48 \$33,808.91 \$676.17		d Othe	er Pay Television Services			
MAJOR GROUP: 49 Other 49 Electric, Gas, And Sanitary Services N/A N/A<	Other			Total for MA IOD CDOLID 49		
Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A Total for DIVISION E \$65,493.16 \$1,309.86 DIVISION: F Wholesale Trade—durable Goods Other \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade—non-durable Goods \$191 Farm Supplies \$19,618.39 \$392.36 Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95	MAJOR GROUP	49	Electric Gas And Sanitary Services	Total for MAJOR GROUP 46	Ф 33,000.9 I	φ0/0.1/
Total for DIVISION E \$65,493.16 \$1,309.86		40	Electric, Gas, And Garmary Gervices		N/A	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other \$221,695.96 \$4,704.04 MAJOR GROUP: 51 MAJOR GROUP: 51 Starm Supplies Wholesale Trade-non-durable Goods \$19,618.39 \$392.36 Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Other Wholesale Trade-durable Goods \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 50 \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$19,618.39 \$392.36 Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95				Total for DIVISION E	\$65,493.16	\$1,309.86
MAJOR GROUP: 50 Other Wholesale Trade-durable Goods \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 50 \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$19,618.39 \$392.36 Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95	DIVISION: E Wholes	alo Tr	ado			
Other \$221,695.96 \$4,704.04 Total for MAJOR GROUP 50 \$221,695.96 \$4,704.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$19,618.39 \$392.36 5191 Farm Supplies Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95						
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5191 Farm Supplies Other \$19,618.39 \$392.36 Wholesale Trade-non-durable Goods \$4,293.36 \$89.59 Other Total for MAJOR GROUP 51 \$23,911.75 \$481.95		00	Wholesale Hade darable codes		\$221,695.96	\$4,704.04
5191 Farm Supplies \$19,618.39 \$392.36 Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95				Total for MAJOR GROUP 50	\$221,695.96	\$4,704.04
Other \$4,293.36 \$89.59 Total for MAJOR GROUP 51 \$23,911.75 \$481.95	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Total for MAJOR GROUP 51 \$23,911.75 \$481.95	5191 Farm Supր	plies				
	Other				\$4,293.36	
Total for DIVISION F \$245,607.71 \$5,185.99				Total for MAJOR GROUP 51	\$23,911.75	\$481.95
				Total for DIVISION F	\$245,607.71	\$5,185.99
DIVISION: G Retail Trade	DIVISION: G Retail Tr	rade				
MAJOR GROUP: 53 General Merchandise Stores	MAJOR GROUP:	53	General Merchandise Stores			
Other N/A N/A N/A	Other					
Total for MAJOR GROUP 53 N/A N/A				Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		54	Food Stores		¢1 540 04	#20.04
Other \$1,540.24 \$30.81	Other				Φ1,040.24	φ 30.81

	IX.	eturna i neu. August 2011		
			Taxable	Tax Due
Gayville - General con				
DIVISION: G Retail Trac	de continued	T	04.540.04	200.04
MAJOR GROUP:	55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$1,540.24	\$30.81
Other	Automotive Bealers And Gasoline Gervi	ice stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	56 Apparel And Accessory Stores			
5621 Women's Cl	_		\$274.19 \$325.67	\$5.48 \$6.51
5651 Family Cloth Other	ing Stores		\$323.07 N/A	\$6.51 N/A
		Total for MAJOR GROUP 56	\$981.86	\$19.63
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip	pment Stores		
Other			\$4,855.89	\$97.11
		Total for MAJOR GROUP 57	\$4,855.89	\$97.11
MAJOR GROUP: { Other	58 Eating And Drinking Places		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5961 Catalog and	Mail-Order Houses		\$1,114.34	\$22.28
5963 Direct Selling	g Establishments		\$7,827.24	\$156.54
Other		Total for MAJOR GROUP 59	N/A \$9,638.11	N/A \$192.75
		Total for DIVISION G		\$801.74
		Total for DIVISION G	\$40,088.06	\$601.74
	nsurance, And Real Estate			
MAJOR GROUP: 6 Other	60 Depository Institutions		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 6	Insurance Agents, Brokers, And Service	9		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
	72 Personal Services		#0.000.54	#50.00
Other		Total for MA IOD CDOUD 72	\$2,999.54	\$59.98
MAJOR GROUP: 7	73 Business Services	Total for MAJOR GROUP 72	\$2,999.54	\$59.98
	us Business Services		\$939.64	\$18.79
Other			\$1,222.97	\$24.46
		Total for MAJOR GROUP 73	\$2,162.61	\$43.25
MAJOR GROUP: 7 Other	75 Automotive Repair, Services, And Parki	ing	N/A	N/A
Other		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures	Total to two delt enter 15	14// (14// (
7841 Video Tape	Rental		\$1,174.84	\$23.49
		Total for MAJOR GROUP 78	\$1,174.84	\$23.49
	79 Amusement And Recreation Services		#2 0F0 CC	677 40
Other		Total for MA IOD CDOUD 70	\$3,859.66	\$77.19
MAJOR GROUP: 8	81 Legal Services	Total for MAJOR GROUP 79	\$3,859.66	\$77.19
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
	Engineering, Accounting, Research, Ma	anagement, And Related Services		
Other			\$1,093.90	\$21.88
		Total for MAJOR GROUP 87	\$1,093.90	\$21.88
		Total for DIVISION I	\$11,580.55	\$231.59

		Taxable	Tax Due
	Gayville - General Recap		
С	Construction	\$3,277.71	\$65.56
D	Manufacturing	\$2,982.66	\$59.65
E	· ·	\$65,493.16	\$1,309.86
	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	. ,	
F		\$245,607.71	\$5,170.27
G	Retail Trade	\$40,088.06	\$801.74
I	Services	\$11,580.55	\$231.59
	Other	\$282.00	\$5.64
	Total for Gayville - General	\$369,311.85	\$7,644.31
	Gayville Recap		
C D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$3,277.71 \$2,982.66 \$65,493.16 \$245,607.71 \$40,088.06 \$11,580.55 \$282.00	\$65.56 \$59.65 \$1,309.86 \$5,170.27 \$801.74 \$231.59 \$5.64
	Total for Gayville	\$369,311.85	\$7,644.31

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Taxable	Tax Due
Geddes - General	_		
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		AV.A	
Other	Total for MA IOD CDOLID 07	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction	Tords Contractors		
MAJOR GROUP: 17 Construction Special Other	Trade Contractors	N/A	N/A
Cition	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Pr	roducts		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing,	And Allied Industries		
2711 Newspapers: Publishing, or Publishing	and Printing	\$892.76	\$17.86
Other	_	\$501.66	\$10.03
	Total for MAJOR GROUP 27	\$1,394.42	\$27.89
	Total for DIVISION D	\$1,442.42	\$28.85
DIVISION: E Transportation, Communications, E	Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transp	portation And Warehousing		
Other		N/A	N/A
MA IOD ODOLID. 40 Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$10,730.36	\$214.61
4813 Telephone Communications, Except R	Radiotelephone	\$9,535.34	\$190.71
Other		\$871.50	\$17.43
	Total for MAJOR GROUP 48	\$21,137.20	\$422.75
MAJOR GROUP: 49 Electric, Gas, And Sa	anitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$36,900.25	\$738.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-dur	rable Goods	00.700.07	054.40
Other	Tatal for MA IOD CDOUD 50	\$2,723.67	\$54.48
MAJOR GROUP: 51 Wholesale Trade-nor	Total for MAJOR GROUP 50	\$2,723.67	\$54.48
Other	i-dulable Goods	\$20,134.46	\$402.69
	Total for MAJOR GROUP 51	\$20,134.46	\$402.69
	Total for DIVISION F	\$22,858.13	\$457.17
DIVISION: G Retail Trade		, ,	
	ardware, Garden Supply, And Mobile Home Dealers		
Other	aramare, Garden Gappy, , and mobile from Dedicto	\$628.48	\$12.57
	Total for MAJOR GROUP 52	\$628.48	\$12.57
MAJOR GROUP: 53 General Merchandise	e Stores		
5311 Department Stores		\$787.90	\$15.76
	Total for MAJOR GROUP 53	\$787.90	\$15.76
MAJOR GROUP: 54 Food Stores		00.005.45	640.40
Other	Total for MA IOD ODOUD 54	\$2,005.15	\$40.10
MAJOR GROUP: 55 Automotive Dealers	Total for MAJOR GROUP 54 And Gasoline Service Stations	\$2,005.15	\$40.10
Other	THE COUNTY OF THE CHARGES	\$12,134.74	\$242.69
	Total for MAJOR GROUP 55	\$12,134.74	\$242.69
MAJOR GROUP: 56 Apparel And Accessor	ory Stores		
CD Don't of Dougraph	Davis 257 at 4007		00/40/0044

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		IVetuilis i	ileu. August 2011		
				Taxable	Tax Due
Geddes - General d					
		continued		#040.00	¢4.07
5621 Women's Other	Cloth	ing Stores		\$213.62 \$961.17	\$4.27 \$19.22
Other			Total for MAJOR GROUP 56	\$1,174.79	\$23.49
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto		4 1,1110	\$20.10
Other				\$828.56	\$16.57
			Total for MAJOR GROUP 57	\$828.56	\$16.57
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and Ma	Miscellaneous Retail ail-Order Houses		\$580.54	\$11.61
5963 Direct Se				\$701.90	\$14.04
	_	Retail Stores, NEC		\$11,923.34	\$238.47
Other				\$3,562.03	\$71.24
			Total for MAJOR GROUP 59	\$16,767.81	\$335.36
			Total for DIVISION G	\$61,497.13	\$1,229.93
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lod	ging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		#2 264 64	¢47.00
Other			Total for MA IOD CDOUD 72	\$2,361.61	\$47.23 \$47.23
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$2,361.61	\$47.23
Other	, 0	Buomines convince		\$2,782.97	\$56.46
			Total for MAJOR GROUP 73	\$2,782.97	\$56.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$4,680.61	\$93.62
			Total for MAJOR GROUP 75	\$4,680.61	\$93.62
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other			Tatal for MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	, 0	Woton i lotares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		.	21/2
Other			Total for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	Total for MAJOR GROUP 86	N/A	N/A
Other	01	Engineering, Accounting, Nescarch, Managemen	t, Auto Neialea Oetvides	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
	Geddes - General Recap		
D	Manufacturing	\$1,442.42	\$28.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,900.25	\$738.01
F	Wholesale Trade	\$22,858.13	\$457.17
G	Retail Trade	\$61,497.13	\$1,229.93
I	Services	\$20,202.46	\$404.92
	Other	\$531.31	\$10.63
	Total for Geddes - General	\$143,431.70	\$2,869.51
	Geddes Recap		
D	Manufacturing	\$1,442.42	\$28.85
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,900.25	\$738.01
F	Wholesale Trade	\$22,858.13	\$457.17
G	Retail Trade	\$61,497.13	\$1,229.93
- 1	Services	\$20,202.46	\$404.92
	Other	\$531.31	\$10.63
	Total for Geddes	\$143,431.70	\$2,869.51

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

		Taxable	Tax Due
Gettysburg - General		,	
DIVISION: No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$14,909.71	\$298.20
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$20,442.13	\$408.85
	Total for DIVISION A	\$20,442.13	\$408.85
		, ,,	,
DIVISION: C Construction	manakina Duildana		
MAJOR GROUP: 15 Building Construction General Contractors And O Other	perative Builders	N/A	N/A
Other	Total for MAJOR GROUP 15	N/A	
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning		\$8,041.50	\$160.83
1751 Carpentry Work		\$15,093.98	\$301.88
Other		\$74,948.90	\$1,498.98
	Total for MAJOR GROUP 17	\$98,084.38	\$1,961.69
	Total for DIVISION C	\$99,161.68	\$1,983.24
	Total for Bivioloty o	ψου, το τ.σο	ψ1,000.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		NI/A	NI/A
Other	T	N/A	N/A
MAJOR OROUR CO. Assessed And Other Fision of Revolute Made Forest	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Other	rabrics and Similar Materials	\$463.39	\$9.27
Ottlei	Total for MAJOR GROUP 23	\$463.39	\$9.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	Ф403.39	\$9.27
2711 Newspapers: Publishing, or Publishing and Printing		\$7,411.65	\$148.23
2741 Miscellaneous Publishing		\$1,582.45	\$31.65
2752 Commercial Printing, Lithographic		\$5,368.65	\$107.37
2759 Commercial Printing, NEC		\$728.39	\$14.56
Other		\$1,535.44	\$30.71
	Total for MAJOR GROUP 27	\$16,626.58	\$332.52
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Comp	uter Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$77,270.89	\$1,545.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$12,947.86	\$258.96
	Total for MAJOR GROUP 42	\$12,947.86	\$258.96
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$62,449.94	\$1,249.00
4813 Telephone Communications, Except Radiotelephone		\$43,791.66	\$875.84
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	Taxable	Tax Due
Gettysburg - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$24,490.00 \$351.41	\$489.80 \$7.03
4899 Communications Services, NEC Total for MAJOR GROUP 48	<u> </u>	\$2,621.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$131,083.01	\$2,621.67
Other	\$90,272.17	\$1,805.44
Total for MAJOR GROUP 49	\$90,272.17	\$1,805.44
Total for DIVISION E	\$234,303.04	\$4,686.07
	\$201,000.01	ψ1,000.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$6,511.27	\$130.22
5045 Computers and Computer Peripheral Equipment and Software	\$6,746.00	\$134.92
5046 Commercial Equipment, NEC	\$2,424.20	\$48.49
5047 Medical, Dental, and Hospital Equipment and Supplies	\$137.74	\$2.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$61,761.17	\$1,235.23
5074 Plumbing and Heating Equipment and Supplies	\$67,453.18	\$1,349.07
5082 Construction and Mining Machinery and Equipment	\$3,810.36	\$76.21
5084 Industrial Machinery and Equipment	\$2,388.96	\$47.78
Other	\$18,198.07	\$363.98
Total for MAJOR GROUP 50	\$169,430.95	\$3,388.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	60.750.00	\$55.20
5141 Groceries, General Line 5142 Packaged Frozen Foods	\$2,759.83 \$3,757.90	\$55.20 \$82.12
5192 Books, Periodicals, and Newspapers	\$358.50	\$7.17
Other	\$83,694.41	\$1,673.89
Total for MAJOR GROUP 51	\$90,570.64	\$1,818.38
Total for DIVISION F	\$260,001.59	\$5,207.03
	,,	,,,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$93,966.57	\$1,879.33
5251 Hardware Stores	\$115,416.72	\$2,308.33
Total for MAJOR GROUP 52	\$209,383.29	\$4,187.66
MAJOR GROUP: 53 General Merchandise Stores	,,	, ,
Other	\$49,344.76	\$986.89
Total for MAJOR GROUP 53	\$49,344.76	\$986.89
MAJOR GROUP: 54 Food Stores		
EAAA Oo aanaa Obaara	\$338,936.49	\$6,778.74
5411 Grocery Stores	ψ000,000.40	\$0,770.74
5499 Miscellaneous Food Stores	\$2,511.65	\$50.23
5499 Miscellaneous Food Stores Other	\$2,511.65 N/A	\$50.23 N/A
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$2,511.65	\$50.23
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$2,511.65 N/A \$342,973.97	\$50.23 N/A \$6,859.49
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75	\$50.23 N/A \$6,859.49 \$597.60
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15
Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15
Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15 \$1,429.90	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65 \$28.60
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15 \$1,429.90	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65 \$28.60
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15 \$1,429.90 \$6,783.94 \$13,563.48 \$5,604.18	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65 \$28.60 \$135.68
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5722 Household Appliance Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15 \$1,429.90 \$6,783.94 \$13,563.48 \$5,604.18 \$10,597.74	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65 \$28.60 \$135.68 \$271.27 \$112.08 \$211.95
Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15 \$1,429.90 \$6,783.94 \$13,563.48 \$5,604.18 \$10,597.74 \$2,543.00	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65 \$28.60 \$135.68 \$271.27 \$112.08 \$211.95 \$56.73
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5722 Household Appliance Stores	\$2,511.65 N/A \$342,973.97 \$29,879.75 \$69,557.64 \$43,573.35 \$143,010.74 \$2,621.89 \$2,732.15 \$1,429.90 \$6,783.94 \$13,563.48 \$5,604.18 \$10,597.74	\$50.23 N/A \$6,859.49 \$597.60 \$1,391.15 \$871.47 \$2,860.22 \$52.43 \$54.65 \$28.60 \$135.68 \$271.27 \$112.08 \$211.95

Gettysburg - Gene				Taxable	Tax Due
, , , , , , , , , , , , , , , , , , , ,	eral co	ontinued			
OIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 57	\$37,798.91	\$761.84
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$61,339.16	\$1,226.78
			Total for MAJOR GROUP 58	\$61,339.16	\$1,226.78
MAJOR GROUP:	59	Miscellaneous Retail			
		s Stores and Bicycle Shops		\$6,128.02	\$122.56
5942 Book St				\$373.90	\$7.48
5943 Statione	-			\$1,061.87	\$21.24
-		ail-Order Houses		\$7,887.37	\$157.75
	_	stablishments Retail Stores, NEC		\$9,851.53 \$17,311.61	\$197.03 \$346.24
Other	ileous i	Retail Stores, NEC		\$31,734.57	\$634.69
Other			Total for MAJOR GROUP 59	\$74,348.87	\$1,486.99
			Total for DIVISION G		
			Total for DIVISION G	\$924,983.64	\$18,505.55
OIVISION: H Financ	ce, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$452.87	\$9.06
			Total for MAJOR GROUP 60	\$452.87	\$9.06
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$12,866.75	\$257.34
			Total for MAJOR GROUP 65	\$12,866.75	\$257.34
			Total for DIVISION H	\$16,891.62	\$337.84
			TOTAL IOI DIVISION II	Ψ10,001.02	Ψ337.04
DIVISION: I Servic	es		Total to Division II	Ψ10,001.02	ψ007.04
DIVISION: I Servic MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And 0		\$10,00 H.02	φοστ.υ-
	70	- · · · · · · · · · · · · · · · · · · ·		\$69,584.42	\$1,391.69
MAJOR GROUP:	70	- · · · · · · · · · · · · · · · · · · ·			
MAJOR GROUP:	70	- · · · · · · · · · · · · · · · · · · ·	Other Lodging Places	\$69,584.42	\$1,391.69
MAJOR GROUP: 7011 Hotels a	70 nd Mot 72	els	Other Lodging Places	\$69,584.42	\$1,391.69
MAJOR GROUP: 7011 Hotels a MAJOR GROUP:	70 nd Mot 72	els	Other Lodging Places	\$69,584.42 \$69,584.42	\$1,391.69 \$1,391.69
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S	70 nd Mot 72	els	Other Lodging Places	\$69,584.42 \$69,584.42 \$11,609.06	\$1,391.69 \$1,391.69 \$232.20 \$295.27
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S	70 nd Mot 72	els	Other Lodging Places Total for MAJOR GROUP 70	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56	\$1,391.69 \$1,391.69 \$232.20
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP:	70 nd Mot 72 Shops	els Personal Services	Other Lodging Places Total for MAJOR GROUP 70	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56	\$1,391.69 \$1,391.69 \$232.20 \$295.27
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building	70 nd Mot 72 Shops 73 ting and	Personal Services Business Services d Pest Control Services ng and Maintenance Services, NEC	Other Lodging Places Total for MAJOR GROUP 70	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme	70 nd Mot 72 Shops 73 ting and Cleaningent Ren	Personal Services Business Services d Pest Control Services ng and Maintenance Services, NEC ttal and Leasing, NEC	Other Lodging Places Total for MAJOR GROUP 70	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack	70 nd Mot 72 Shops 73 ting and Cleaningent Ren aged S	Personal Services Business Services d Pest Control Services ng and Maintenance Services, NEC atal and Leasing, NEC oftware	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute	70 nd Mot 72 Shops 73 ting and Cleaningent Ren aged Ser Proce	Personal Services Business Services d Pest Control Services ng and Maintenance Services, NEC ttal and Leasing, NEC oftware essing and Data Preparation and Process	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute	70 nd Mote 72 Shops 73 ting and Cleaning ent Ren aged Ser Procer Rela	Personal Services Business Services d Pest Control Services ng and Maintenance Services, NEC total and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security	70 nd Mot 72 Shops 73 ting and Cleaningent Ren aged Ser Proceer Rela System	Business Services d Pest Control Services and and Maintenance Services, NEC oftware essing and Data Preparation and Process ted Services, NEC ans Services	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$1.15 \$1.99 \$22.49
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfec 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella	70 nd Mot 72 Shops 73 ting and Cleaningent Ren aged Ser Proceer Rela System	Personal Services Business Services d Pest Control Services ng and Maintenance Services, NEC total and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security	70 nd Mot 72 Shops 73 ting and Cleaningent Ren aged Ser Proceer Rela System	Business Services d Pest Control Services and and Maintenance Services, NEC oftware essing and Data Preparation and Process ted Services, NEC ans Services	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella Other	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged Ser Proce er Rela Systen neous I	Business Services Business Services d Pest Control Services ng and Maintenance Services, NEC atal and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC ns Services Business Services	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella Other MAJOR GROUP:	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged Ser Procer Rela System neous I	Business Services d Pest Control Services ag and Maintenance Services, NEC atal and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC as Services Business Services Automotive Repair, Services, And Parki	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63 \$902.88
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella Other MAJOR GROUP: 7538 General	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged Ser Procer Rela System neous I	Business Services Business Services d Pest Control Services ng and Maintenance Services, NEC atal and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC ns Services Business Services	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17 \$45,143.66	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63 \$902.88
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella Other MAJOR GROUP:	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged Ser Procer Rela System neous I	Business Services d Pest Control Services ag and Maintenance Services, NEC atal and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC as Services Business Services Automotive Repair, Services, And Parki	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73 ng	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17 \$45,143.66 \$78,801.64 N/A	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63 \$902.88
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella Other MAJOR GROUP: 7538 General Other	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged S er Proc er Rela Systen neous I 75 Autom	Business Services d Pest Control Services and Maintenance Services, NEC atal and Leasing, NEC atal and Leasing, NEC atal and Data Preparation and Process ted Services, NEC as Services Business Services Automotive Repair, Services, And Parkit otive Repair Shops	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17 \$45,143.66	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63 \$902.88
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7382 Security 7389 Miscella Other MAJOR GROUP: 7538 General Other MAJOR GROUP:	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged Ser Procer Rela System neous I	Business Services d Pest Control Services ag and Maintenance Services, NEC atal and Leasing, NEC oftware essing and Data Preparation and Process ted Services, NEC as Services Business Services Automotive Repair, Services, And Parki	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73 ng	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17 \$45,143.66 \$78,801.64 N/A	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63 \$902.88
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7349 Building 7359 Equipme 7372 Prepack 7374 Compute 7379 Compute 7382 Security 7389 Miscella Other MAJOR GROUP: 7538 General Other	70 nd Mot 72 Shops 73 ting and Cleaninent Ren aged S er Proc er Rela Systen neous I 75 Autom	Business Services d Pest Control Services and Maintenance Services, NEC atal and Leasing, NEC atal and Leasing, NEC atal and Data Preparation and Process ted Services, NEC as Services Business Services Automotive Repair, Services, And Parkit otive Repair Shops	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ing Services Total for MAJOR GROUP 73 ng	\$69,584.42 \$69,584.42 \$11,609.06 \$14,763.56 \$26,372.62 \$2,706.05 \$2,888.65 \$9,740.63 \$10,122.35 \$657.50 \$99.45 \$1,124.40 \$12,623.46 \$5,181.17 \$45,143.66 \$78,801.64 N/A	\$1,391.69 \$1,391.69 \$232.20 \$295.27 \$527.47 \$54.12 \$57.77 \$194.81 \$202.45 \$13.15 \$1.99 \$22.49 \$252.47 \$103.63 \$902.88 \$1,576.03 N/A

				Taxable	Tax Due
Gettysburg - Gene	eral c	ontinued			
DIVISION: I Service	es co	ntinued			
7841 Video Ta	ape Re	ental		\$6,453.34	\$129.06
144 IOD ODOUD			Total for MAJOR GROUP 78	\$6,453.34	\$129.06
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$48,079.17	\$961.59
			Total for MAJOR GROUP 80	\$48,079.17	\$961.59
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices			\$19,813.65	\$396.26
MA IOD ODOUD	00	March archie Consolirations	Total for MAJOR GROUP 81	\$19,813.65	\$396.26
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Cilio			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		14/7 (14// (
8721 Account	ing, Au	uditing, and Bookkeeping Services	,	\$17,388.63	\$347.78
8742 Manage	ment (Consulting Services		\$3,138.96	\$62.78
Other				\$4,452.70	\$89.06
			Total for MAJOR GROUP 87	\$24,980.29	\$499.62
MAJOR GROUP:	89	Miscellaneous Services		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$411,589.75	\$8,231.82
			Pottural Company Dogge		
			Settysburg - General Recap		
A Agriculture, I	Foresti	ry, And Fishing		\$20,442.13	\$408.85
C Construction		y, , and 1 ioning		\$99,161.68	\$1,983.24
D Manufacturir				\$77,270.89	\$1,545.41
E Transportation	on, Co	mmunications, Electric, Gas, And Sanitary	Services	\$234,303.04	\$4,686.07
F Wholesale T	rade			\$260,001.59	\$5,177.07
G Retail Trade				\$924,983.64	\$18,505.55
	urance	e, And Real Estate		\$16,891.62	\$337.84
I Services Other				\$411,589.75 \$577.00	\$8,231.82 \$11.54
Other			Total for Gettysburg - General	\$2,045,221.34	\$40,887.39
	_				
Gettysburg - Gros	s Re	ceipts			
DIVISION: D Manuf		<u> </u>			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Tatal for MA IOD ODOUD 00	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		N/A	
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA 100 00017		Facil Otana	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other				IV/C	14/74
SD Dent of Revenue			Page 363 of 1027		09/12/2011

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SD Dept. of Revenue

09/12/2011

					Taxable	Tax Due
Getty	ysburg - Gross	s Red	ceipts continued		·	
DIVISI	ION: G Retail	Γrade	continued			
				Total for MAJOR GROUP 54	N/A	N/A
M	IAJOR GROUP:	55	Automotive Dealers And Gasoline Se	rvice Stations		
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
M	IAJOR GROUP:	58	Eating And Drinking Places			
	Other		0		\$52,467.28	\$524.68
				Total for MAJOR GROUP 58	\$52,467.28	\$524.68
				Total for DIVISION G	\$166,003.87	\$1,660.04
				Total for Biviolott C	Ψ100,000.01	ψ1,000.04
DIVISI						
M	IAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
	7011 Hotels ar	nd Mot	tels		\$69,184.42	\$691.85
				Total for MAJOR GROUP 70	\$69,184.42	\$691.85
M	IAJOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
M	IAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
M	IAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$83,889.59	\$838.90
				Total for DIVISION I	ф03,009.39	ф030.90
			Get	ttysburg - Gross Receipts Recap		
G	Retail Trade				\$166,003.87	\$1,660.04
1	Services				\$83,889.59	\$838.90
	Other				\$11,927.35	\$119.27
				Total for Gettysburg - Gross Receipts	\$261,820.81	\$2,618.21
				Gettysburg Recap		
	A 11 -		a. And Fishing		000 410 10	* 100 ==
A C	Agriculture, F Construction		ry, And Fishing		\$20,442.13 \$99,161.68	\$408.85 \$1,983.24
D	Manufacturin				\$77,270.89	\$1,545.41
E		•	mmunications, Electric, Gas, And Sanita	ry Services	\$234,303.04	\$4,686.07
F	Wholesale T	rade			\$260,001.59	\$5,177.07
G	Retail Trade				\$1,090,987.51	\$20,165.59
Н	,	urance	e, And Real Estate		\$16,891.62	\$337.84
ı	Services Other				\$495,479.34 \$12,504.35	\$9,070.72 \$130.81
				Total for Cathyahura	\$2,307,042.15	\$43,505.60
				Total for Gettysburg	φ2,301,042.13	\$45,5U5.0U

Returns Filed: August 2011

Taxable Tax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Glenham - Genera	I				
DIVISION: A Agricu	lture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N/A	N/A
Other		Tot	al for MAJOR GROUP 07	N/A	N/A
		100	Total for DIVISION A	N/A	N/A
			Total for Division A	IWA	N/A
DIVISION: C Consti	ruction 17	Construction Special Trade Contractors			
Other	•••	Construction operation reduce Construction		N/A	N/A
		Tota	al for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
	pers: F	ublishing, or Publishing and Printing		\$372.75	\$7.45
Other				\$258.38	\$5.17
MAJOR GROUP:	28	I ota Chemicals And Allied Products	al for MAJOR GROUP 27	\$631.13	\$12.62
Other	20	Chemicals And Amed Floudcis		N/A	N/A
		Tota	al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD ODOUD	0.5		al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer E	quipment	N/A	N/A
C.I.I.C.		Tota	al for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$6,447.05	\$128.94
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary Servic	200		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	,63		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		00.004.05	250.00
	-	e Communications nmunications, Except Radiotelephone		\$2,991.05 \$12,184.43	\$59.82 \$243.69
•		er Pay Television Services		\$1,126.50	\$22.53
		Tota	al for MAJOR GROUP 48	\$16,301.98	\$326.04
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,142.09	\$462.84
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,760.50	\$55.21
Other		Tot	al for MAJOR GROUP 50	\$2,760.50	\$55.21
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	arior without citable of	Ψ2,100.00	ψ00.21
Other				\$2,676.02	\$53.52
		Tota	al for MAJOR GROUP 51	\$2,676.02	\$53.52
			Total for DIVISION F	\$5,436.52	\$108.73
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mol	ile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	5 2	Total General Merchandise Stores	al for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		\$912.36	\$18.25
		Tot	al for MAJOR GROUP 53	\$912.36	\$18.25
MAJOR GROUP:	54	Food Stores			
CD Don't of Doverno		Dave 2	00 -14007		00/40/0044

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				Taxable	Tax Due
Glenham - Genera	ıl con	tinued		,	
DIVISION: G Retail	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ns		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women	's Cloth	ing Stores		\$194.91 \$793.95	\$3.90 \$15.88
Other			Tatal for MA IOD ODOLID CO	<u> </u>	
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	\$988.86	\$19.78
Other	30	Latting And Difficing Flaces		N/A	N/A
Cui.o.			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotarior in legit enterior	14//	147.
		ail-Order Houses		\$893.63	\$17.87
		stablishments		\$2,336.83	\$46.74
Other				\$1,956.29	\$39.13
			Total for MAJOR GROUP 59	\$5,186.75	\$103.74
			Total for DIVISION G	\$25,213.01	\$504.28
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lod	aina Places		
Other		3		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$584.16	\$11.68
			Total for MAJOR GROUP 73	\$584.16	\$11.68
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Tatal for MA IOD ODOLID 70		
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 78	N/A	N/A
Other	01	Legal Gervices		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
Other				\$1,389.74	\$27.80
			Total for MAJOR GROUP 87	\$1,389.74	\$27.80
			Total for DIVISION I	\$10,852.74	\$217.06
		Glenha	m - General Recap		
D Manufacturii	•			\$6,447.05	\$128.94
·		mmunications, Electric, Gas, And Sanitary Services		\$23,142.09	\$462.84 \$108.73
F Wholesale T G Retail Trade				\$5,436.52 \$25,213.01	\$108.73 \$504.28
I Services				\$10,852.74	\$217.06
Other				\$299.50	\$5.99
			Total for Glenham - General	\$71,390.91	\$1,427.84

		Taxable	Tax Due
	Glenham Recap		
D	Manufacturing	\$6,447.05	\$128.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,142.09	\$462.84
F	Wholesale Trade	\$5,436.52	\$108.73
G	Retail Trade	\$25,213.01	\$504.28
1	Services	\$10,852.74	\$217.06
	Other	\$299.50	\$5.99
	Total for Glenham	\$71,390.91	\$1,427.84

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns riieu.	August 2011		
				Taxable	Tax Due
Gregory - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$23,234.84	\$464.70
		Tota	I for MAJOR GROUP 07	\$23,234.84	\$464.70
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
0971 Hunting	and Tr	apping, and Game Propagation		\$22,511.89	\$450.24
		Tota	I for MAJOR GROUP 09	\$22,511.89	\$450.24
			Total for DIVISION A	\$45,746.73	\$914.94
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, Except	ruels	N/A	N/A
Cilio		Tota	I for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ruction				
MAJOR GROUP:	15	 Building Construction General Contractors And Operation 	ve Builders		
Other		·		N/A	N/A
			l for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		60.700.00	#424.4C
Other		Tota	I for MAJOR GROUP 17	\$6,723.02 \$6,723.02	\$134.46 \$134.46
		Total	Total for DIVISION C	\$7,123.02	\$145.06
			Total for Division C	Ψ7,125.02	ψ140.00
DIVISION: D Manuf MAJOR GROUP:	acturir 20	ng Food And Kindred Products			
Other	20	1 ood 7 tha Mindred 1 roddets		\$5,930.00	\$118.60
		Tota	l for MAJOR GROUP 20	\$5,930.00	\$118.60
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabri	cs And Similar Materials		
Other		Tate	Life MA IOD ODOUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	I for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$1,863.97	\$37.28
		inting, Lithographic		\$1,302.13	\$26.04
2759 Commer Other	rcial Pr	inting, NEC		\$1,237.52 \$1,334.45	\$24.75 \$26.69
Other		Tota	I for MAJOR GROUP 27	\$5,738.07	\$114.76
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		ψο,,, οσ.,ο.	Ų
Other				N/A	N/A
			I for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Ed	quipment	\$1,533.43	\$30.67
Other		Tota	I for MAJOR GROUP 35	\$1,533.43	\$30.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compor			*****
Other				N/A	N/A
			I for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other		Tota	I for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Pho			
Other				N/A	N/A
		Tota	I for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$18,267.13	\$365.34
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sanitary Service	es		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		NI/A	NI/A
Other		Tota	I for MAJOR GROUP 42	N/A N/A	N/A N/A
		1018	10. W/ WOOK OROOF 42	14/71	IN/A

		Taxable	Tax Due
Gregory - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	ervices continued		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$162,463.59	\$3,249.28
4813 Telephone Communications, Except Radiotelephone		\$65,822.53	\$1,316.45
4841 Cable and Other Pay Television Services		\$4,331.03	\$86.62
4899 Communications Services, NEC		\$1,052.49	\$21.05
	Total for MAJOR GROUP 48	\$233,669.64	\$4,673.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$330,587.71	\$6,611.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$6,136.54	\$122.73
5045 Computers and Computer Peripheral Equipment and Software		\$1,366.34	\$27.32
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,606.96	\$52.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct	ion Materials	\$16,315.43	\$326.31
5074 Plumbing and Heating Equipment and Supplies		\$5,019.29	\$100.38
5082 Construction and Mining Machinery and Equipment		\$826.48	\$16.53
5099 Durable Goods, NEC		\$1,093.06	\$21.86
Other		\$24,190.10	\$483.80
	Total for MAJOR GROUP 50	\$57,554.20	\$1,151.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$2,275.18	\$45.50
5191 Farm Supplies		\$132,526.39	\$2,650.53
Other		\$22,506.29	\$474.05
	Total for MAJOR GROUP 51	\$157,307.86	\$3,170.08
	Total for DIVISION F	\$214,862.06	\$4,321.14
DIVISION: G Retail Trade			
	Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers	Mobile Home Dealers	\$75,916.09	\$1,518.33
5251 Hardware Stores		\$41,372.92	\$827.46
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$117,333.01	\$2,346.67
MAJOR GROUP: 53 General Merchandise Stores	Total for twill bork of kool of	Ψ111,000.01	Ψ2,010.07
5311 Department Stores		\$3,094.59	\$61.89
Other		\$214,962.93	\$4,299.26
	Total for MAJOR GROUP 53	\$218,057.52	\$4,361.15
MAJOR GROUP: 54 Food Stores		42.0,007.02	ψ 1,00 H 10
5411 Grocery Stores		\$416,733.30	\$8,334.67
5499 Miscellaneous Food Stores		\$2,395.74	\$47.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$422,951.18	\$8,459.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	8	, , , , , ,	, , , , , , , ,
5531 Auto and Home Supply Stores		\$33,882.06	\$677.64
Other		\$33,790.62	\$675.79
	Total for MAJOR GROUP 55	\$67,672.68	\$1,353.43
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for twi took of color	ψον, ον 2.00	ψ1,000.10
5621 Women's Clothing Stores		\$890.27	\$17.80
5651 Family Clothing Stores		\$13,309.99	\$266.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$15,457.76	\$309.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor		÷ .0, .0 0	4000.10
5719 Miscellaneous Homefurnishings Stores		\$1,804.51	\$36.08
Other		\$40,322.91	\$806.46
	Total for MAJOR GROUP 57	\$42,127.42	\$842.54
MAJOR GROUP: 58 Eating And Drinking Places		+ ·=, ·=· · · · =	ψ0 12.0T

		Taxable	Tax Due
Gregory - General continued		,	
DIVISION: G Retail Trade continued			
5812 Eating Places		\$94,583.81	\$1,891.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$102,585.56	\$2,051.71
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$969.67	\$19.39
5961 Catalog and Mail-Order Houses		\$5,348.89	\$106.97
5963 Direct Selling Establishments		\$5,302.19	\$111.48
5999 Miscellaneous Retail Stores, NEC Other		\$15,778.44 \$22.513.28	\$315.59 \$450.28
Other	Tatal far MA IOD ODOLID 50	. ,	
	Total for MAJOR GROUP 59	\$49,912.47	\$1,003.71
	Total for DIVISION G	\$1,036,097.60	\$20,727.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$925.71	\$18.51
	Total for MAJOR GROUP 60	\$925.71	\$18.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$6,773.56	\$135.47
DIVIDION. I Comitere		¥ = , · · · = · · = ·	*
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Ladeina Diago		
Other	Louging Flaces	N/A	N/A
out.	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	TOTAL TOT WASON GROUP 70	IN/A	IN/A
7221 Photographic Studios, Portrait		\$459.90	\$9.20
7231 Beauty Shops		\$11.396.20	\$227.92
7299 Miscellaneous Personal Services, NEC		\$6,165.84	\$123.32
Other		\$30,893.42	\$617.87
	Total for MAJOR GROUP 72	\$48,915.36	\$978.31
MAJOR GROUP: 73 Business Services	Total for Mix Cort Cita Cor 72	\$ 10,0 10.00	φ010.01
7322 Adjustment and Collection Services		\$1,516.01	\$30.33
7349 Building Cleaning and Maintenance Services, NEC		\$8,279.63	\$165.59
7359 Equipment Rental and Leasing, NEC		\$2,568.49	\$51.37
7372 Prepackaged Software		\$4,464.06	\$89.27
7374 Computer Processing and Data Preparation and Processing S	ervices	\$341.50	\$6.83
7379 Computer Related Services, NEC		\$654.80	\$13.10
7389 Miscellaneous Business Services		\$3,520.43	\$70.41
Other		\$9,649.08	\$192.98
	Total for MAJOR GROUP 73	\$30,994.00	\$619.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		, , , , , , , , , , , , , , , , , , , ,	•••
7538 General Automotive Repair Shops		\$74,203.53	\$1,484.06
Other		\$33,410.39	\$668.20
	Total for MAJOR GROUP 75	\$107,613.92	\$2,152.26
MAJOR GROUP: 76 Miscellaneous Repair Services		,	,20
7699 Repair Shops and Related Services, NEC		\$4,476.48	\$89.53
Other		\$14,698.89	\$293.98
	Total for MAJOR GROUP 76	\$19,175.37	\$383.51
MAJOR GROUP: 78 Motion Pictures		· · - , · · - · · · ·	4000.01
7841 Video Tape Rental		\$3,678.17	\$73.56
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$10,990.03	\$219.80

		Taxable	Tax Due
Gregory - General continued			
DIVISION: I Services continued			
Other		\$87,168.69	\$1,743.3
	Total for MAJOR GROUP 79	\$87,168.69	\$1,743.38
MAJOR GROUP: 80 Health Services		\$53,455.41	\$1,069.1
Other	Total for MAJOR GROUP 80	\$53,455.41	\$1,069.1
MAJOR GROUP: 81 Legal Services	TOTAL TOT WAJOR GROUP 60	\$55,455.4 I	\$1,069.1
8111 Legal Services		\$35,763.91	\$715.28
•	Total for MAJOR GROUP 81	\$35,763.91	\$715.28
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managemen	t, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$3,349.56	\$66.99
Other		\$2,564.48	\$51.29
	Total for MAJOR GROUP 87	\$5,914.04	\$118.28
	Total for DIVISION I	\$410,329.42	\$8,206.58
Gregor	y - General Recap		
A Agriculture, Forestry, And Fishing C Construction		\$45,746.73 \$7,123.02	\$914.94 \$144.86
C Construction D Manufacturing		\$7,123.02 \$18,267.13	\$365.34
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$330,587.71	\$6,611.76
F Wholesale Trade		\$214,862.06	\$4,207.67
G Retail Trade		\$1,036,097.60	\$20,727.40
H Finance, Insurance, And Real Estate		\$6,773.56	\$135.47
I Services		\$410,329.42	\$8,206.58
Other		\$1,842.35	\$36.85
	Total for Gregory - General	\$2,071,629.58	\$41,350.87
Gregory - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		\$22,511.89	\$225.11
	Total for MAJOR GROUP 09	\$22,511.89	\$225.11
	Total for DIVISION A	\$22,511.89	\$225.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
Other	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores		\$1/A	\$114
Other		N/A	N/A
MAJOR OROUR. FO A JAJA S	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		N 1/A	\$ 1 / A
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Cragani Crasa B	oooir	ata aantinuad		Taxable	Tax Due
Gregory - Gross R	_				
DIVISION: G Retail MAJOR GROUP:	58	continued Eating And Drinking Places			
5812 Eating P		Lating And Dilliking Flaces		\$94,583.81	\$945.84
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$102,547.82	\$1,025.48
MAJOR GROUP:	59	Miscellaneous Retail		• • • = ,• • • • • = 	* 1,1==111
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$162,989.59	\$1,629.90
			Total for Environment	Ψ102,003.33	Ψ1,020.00
DIVISION: I Servic		Hetela Bassian Harras Comm	And Other Lade's Places		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N/A	N/A
Other			T		
MA IOD ODOUD	70	During Opering	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Other			Tatal for MA IOD ODOUD 70		
MA IOD ODOLID	70	Matica Distrusc	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IN/A	IN/A
Other	15	Amusement And Necreation Service	Jes	N/A	N/A
Canon			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for Window Circost 19	1977	1407
Other	00	riculti del vides		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$108,448.08	\$1,084.48
			Total for Division 1	Ψ100, 110 0.00	Ψ1,004.40
			Gregory - Gross Receipts Recap		
A and and the second		and And Etables		000 544 00	# 005.44
A Agriculture, I G Retail Trade	-orestr	ry, And Fishing		\$22,511.89 \$162,989.59	\$225.11 \$1,629.90
I Services				\$108,448.08	\$1,084.48
Other				\$4,550.00	\$45.50
			Total for Gregory - Gross Receipts	\$298,499.56	\$2,984.99
			Gregory Recap		
A Agriculture,	Foresti	ry, And Fishing		\$68,258.62	\$1,140.05
C Construction		. , ,		\$7,123.02	\$144.86
D Manufacturir				\$18,267.13	\$365.34
		mmunications, Electric, Gas, And Sar	nitary Services	\$330,587.71	\$6,611.76
F Wholesale T				\$214,862.06	\$4,207.67
G Retail Trade		And Book Estate		\$1,199,087.19	\$22,357.30
	urance	e, And Real Estate		\$6,773.56	\$135.47
I Services				\$518,777.50 \$6.202.25	\$9,291.06
				\$6,392.35	\$82.35
Other			Total for Gregory		\$44,335.86

Taxable

Tax Due

Returns Filed: August 2011

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	ilea. August 2011		
		Taxable	Tax Due
Grenville - General			
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$555.92	\$11.12
Other		\$205.45	\$4.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Co	Total for MAJOR GROUP 27	\$761.37	\$15.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Co Other	omponents, except computer Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$1,197.07	\$23.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary 9	Sandicas	. ,	·
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Sel Vices		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$1,170.23	\$23.40
4813 Telephone Communications, Except Radiotelephone Other		\$491.50 N/A	\$9.83 N/A
one	Total for MAJOR GROUP 48	\$3,740.73	\$74.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	rotarior it deriver it	ψο, 110.110	ψ1.01
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$6,943.73	\$138.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#00.00	¢4.07
Other	Total for MA IOD CDOLID 51	\$98.69	\$1.97
	Total for MAJOR GROUP 51	\$98.69	\$1.97
	Total for DIVISION F	\$138.69	\$2.77
DIVISION: G Retail Trade			
WHO COULD BO DIE WAS A COLOR			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers	\$23 269 78	\$465.40
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An 5211 Lumber and Other Building Materials Dealers		\$23,269.78 \$23.269.78	\$465.40 \$465.40
3 7 1137	d Mobile Home Dealers Total for MAJOR GROUP 52	\$23,269.78 \$23,269.78	\$465.40 \$465.40
5211 Lumber and Other Building Materials Dealers			<u> </u>
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores		\$23,269.78	\$465.40
 5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other 		\$23,269.78 \$876.65	\$465.40 \$17.53
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 52	\$23,269.78 \$876.65 N/A \$987.65	\$465.40 \$17.53 N/A \$19.75
 5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other 	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37	\$465.40 \$17.53 N/A \$19.75 \$335.72
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 52	\$23,269.78 \$876.65 N/A \$987.65	\$465.40 \$17.53 N/A \$19.75
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37	\$465.40 \$17.53 N/A \$19.75 \$335.72
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37	\$465.40 \$17.53 N/A \$19.75 \$335.72
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37 \$16,786.37	\$465.40 \$17.53 N/A \$19.75 \$335.72 \$335.72 \$6.53
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37 \$16,786.37 \$326.50 \$162.29 \$488.79	\$465.40 \$17.53 N/A \$19.75 \$335.72 \$335.72 \$6.53 \$3.25 \$9.78
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37 \$16,786.37 \$326.50 \$162.29 \$488.79 N/A	\$465.40 \$17.53 N/A \$19.75 \$335.72 \$335.72 \$6.53 \$3.25 \$9.78
 5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other 	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37 \$16,786.37 \$326.50 \$162.29 \$488.79	\$465.40 \$17.53 N/A \$19.75 \$335.72 \$335.72 \$6.53 \$3.25 \$9.78
5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37 \$16,786.37 \$326.50 \$162.29 \$488.79 N/A	\$465.40 \$17.53 N/A \$19.75 \$335.72 \$335.72 \$6.53 \$3.25 \$9.78
 5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail 	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	\$23,269.78 \$876.65 N/A \$987.65 \$16,786.37 \$16,786.37 \$326.50 \$162.29 \$488.79 N/A N/A	\$465.40 \$17.53 N/A \$19.75 \$335.72 \$335.72 \$6.53 \$3.25 \$9.78 N/A

	Taxable	Tax Due
Grenville - General continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 59	\$4,863.31	\$97.26
Total for DIVISION G	\$64,389.07	\$1,287.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services Other	N/A	N/A
Total for MAJOR GROUP 72		N/A
MAJOR GROUP: 73 Business Services		1471
7389 Miscellaneous Business Services	\$441.33	\$8.83
Other	\$116.50	\$2.33
Total for MAJOR GROUP 73	\$557.83	\$11.16
MAJOR GROUP: 76 Miscellaneous Repair Services	NI/A	NI/A
Other Total for MA IOD CDOUD 76	N/A	N/A N/A
Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$3,795.16	\$75.91
Grenville - General Recap		
D Manufacturing	\$1,197.07	\$23.94
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$6,943.73 \$138.69	\$138.87 \$2.77
G Retail Trade	\$64,389.07	\$1,287.77
I Services	\$3,795.16	\$75.91
Other	\$16.00	\$0.32
Total for Grenville - General	\$76,479.72	\$1,529.58
Grenville Recap		
D Manufacturing	\$1,197.07	\$23.94
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,943.73	\$138.87
F Wholesale Trade G Retail Trade	\$138.69 \$64,389.07	\$2.77 \$1,287.77
I Services	\$3,795.16	\$75.91
Other -	\$16.00	\$0.32
Total for Grenville	\$76,479.72	\$1,529.58

Returns Filed: August 2011

Taxable Tax Due

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	Taxable	Tax Due
Groton - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	\$1,176.61	\$23.54
0782 Lawn and Garden Services Other	\$1,176.61 N/A	\$23.54 N/A
Total for MAJOR GROUP 07	\$53,951.22	\$1,079.03
Total for DIVISION A	\$54,036.22	\$1,080.73
	Ψ04,000.22	ψ1,000.70
DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$4,829.10	\$96.58
Total for MAJOR GROUP 17	\$4,829.10	\$96.58
Total for DIVISION C	\$4,892.69	\$97.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$8,228.83	\$164.58
2711 Newspapers: Publishing, or Publishing and Printing2731 Books: Publishing, or Publishing and Printing	\$449.00	\$8.98
2752 Commercial Printing, Lithographic	\$87.37	\$1.75
2759 Commercial Printing, NEC	\$3,460.23	\$69.20
Other	\$163.99	\$3.28
Total for MAJOR GROUP 27	\$12,389.42	\$247.79
MAJOR GROUP: 28 Chemicals And Allied Products	NI/A	NI/A
Other Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$15,699.19	\$313.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation Other	N/A	N/A
		11/7
		NI/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
Total for MAJOR GROUP 44		N/A \$1,159.03
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	

Return	ns Filed: August 2011		
		Taxable	Tax Due
Groton - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita 4899 Communications Services, NEC	ary Services continued	\$3,316.00	\$66.32
4033 Communications Delvices, NEO	Total for MAJOR GROUP 48	\$202,243.82	\$4,044.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¥202,2 :0:02	ψ.,σσ.
Other		\$148,042.85	\$2,960.86
	Total for MAJOR GROUP 49	\$148,042.85	\$2,960.86
	Total for DIVISION E	\$380,402.17	\$7,608.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$2,892.60 \$5,107.61	\$57.86 \$103.06
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$5,197.61 \$10,451.34	\$103.96 \$209.02
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,240.33	\$64.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$41,820.67	\$836.41
5065 Electronic Parts and Equipment, NEC	Struction Materials	\$27,062.80	\$541.26
5074 Plumbing and Heating Equipment and Supplies		\$41,338.04	\$826.76
5084 Industrial Machinery and Equipment		\$7,609.94	\$152.20
Other		\$14,773.28	\$295.48
	Total for MAJOR GROUP 50	\$154,386.61	\$3,087.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$2,690.35	\$53.81
5149 Groceries and Related Products, NEC Other		\$742.06 \$1,959.96	\$14.84 \$40.60
Other	Total for MAJOR GROUP 51	\$5,392.37	\$109.25
	Total for DIVISION F	\$159,778.98	\$3,197.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$93,423.75	\$1,868.47
Other	Total for MAJOR GROUP 52	\$14,952.32	\$299.04
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$108,376.07	\$2,167.51
5311 Department Stores		\$2,971.25	\$59.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,180.42	\$63.61
MAJOR GROUP: 54 Food Stores		. ,	
5499 Miscellaneous Food Stores		\$3,773.61	\$75.48
Other		\$422,317.29	\$8,446.35
	Total for MAJOR GROUP 54	\$426,090.90	\$8,521.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5531 Auto and Home Supply Stores		\$885.60	\$17.72
5541 Gasoline Service Station		\$49,803.28	\$996.06
Other		\$120,112.30	\$2,402.25
MAJOR OROUR. FC. Assessed And Assesses Obsesses	Total for MAJOR GROUP 55	\$170,801.18	\$3,416.03
MAJOR GROUP: 56 Apparel And Accessory Stores		\$4,822.77	\$96.45
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$1,867.64	\$37.37
Other		\$811.99	\$16.24
	Total for MAJOR GROUP 56	\$7,502.40	\$150.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		ψ.,σσ Ξ σ	4.00.00
5712 Furniture Stores		\$20,292.07	\$405.84
5722 Household Appliance Stores		\$22,532.34	\$450.65
5731 Radio, Television, and Consumer Electronics Stores		\$449.21	\$9.56
5734 Computer and Computer Software Stores		\$11,930.44	\$238.61
Other		\$4,684.44	\$93.69
	Total for MAJOR GROUP 57	\$59,888.50	\$1,198.35
MAJOR GROUP: 58 Eating And Drinking Places		A4	 :
5812 Eating Places		\$130,283.57	\$2,605.67
SD Dept. of Revenue	Page 379 of 1027		09/12/2011
•	-		

				Taxable	Tax Due
Groton - General c	ontini	ued			
DIVISION: G Retail 1	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$145,004.20	\$2,900.08
MAJOR GROUP:	59	Miscellaneous Retail		* : :=;== :	- ,
		Stores and Bicycle Shops		\$3,722.45	\$74.46
5943 Stationer		•		\$3,615.37	\$72.30
5947 Gift, Nov	elty, ar	nd Souvenir Shops		\$473.20	\$9.46
5961 Catalog a	and Ma	nil-Order Houses		\$8,934.57	\$178.70
5962 Automati	c Merc	handise Machine Operators		\$672.38	\$13.45
5963 Direct Se	elling E	stablishments		\$15,383.95	\$307.68
5999 Miscellar	neous F	Retail Stores, NEC		\$96,102.55	\$1,922.05
Other				\$31,655.05	\$633.10
			Total for MAJOR GROUP 59	\$160,559.52	\$3,211.20
			Total for DIVISION G	\$1,081,403.19	\$21,628.67
DIVISION: H Finance	a Incu	rance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other	01	Tron depository credit mondations		\$670.19	\$13.41
• • • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 61	\$670.19	\$13.41
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 01	\$670.19	φ13.41
Other	04	ilisulance Agents, blokers, And Service		N/A	N/A
Other			Tetal for MA IOD CDOLID CA		
MA IOD CDOUD:	G.E.	Dool Fototo	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MA IOD CDOLID CE		
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,872.19	\$77.45
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
			Loughig i laces		
Other		3 , 3	Loughig Flaces	N/A	N/A
		3 , 3	Total for MAJOR GROUP 70	N/A N/A	N/A N/A
	72	Personal Services			
Other MAJOR GROUP:	72				
Other MAJOR GROUP:	72 nd Uph	Personal Services		N/A	N/A
Other MAJOR GROUP: 7217 Carpet al	72 nd Uph	Personal Services		N/A \$2,766.95	N/A \$55.34
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S	72 nd Uph	Personal Services		N/A \$2,766.95 \$21,897.74	N/A \$55.34 \$437.95
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S	72 nd Uph	Personal Services	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24	N/A \$55.34 \$437.95 \$409.67
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP:	72 nd Uph shops 73	Personal Services nolstery Cleaning	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24	N/A \$55.34 \$437.95 \$409.67
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building 6	72 nd Uph Shops 73 Cleanii	Personal Services colstery Cleaning Business Services	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93	N/A \$55.34 \$437.95 \$409.67 \$902.96
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building 6	72 nd Uph Shops 73 Cleanii nt Ren	Personal Services polstery Cleaning Business Services and and Maintenance Services, NEC tal and Leasing, NEC	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14	N/A \$55.34 \$437.95 \$409.67 \$902.96
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 17359 Equipme 17372 Prepacks	72 nd Uph shops 73 Cleanii nt Ren aged S	Personal Services polstery Cleaning Business Services and and Maintenance Services, NEC tal and Leasing, NEC	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00	N/A \$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 7359 Equipme 7372 Prepacka	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat	Personal Services polstery Cleaning Business Services and and Maintenance Services, NEC tal and Leasing, NEC poftware	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 7359 Equipme 7372 Prepacka	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC	Total for MAJOR GROUP 70	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 7359 Equipme 7372 Prepackato 7379 Compute 7389 Miscellar	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC	Total for MAJOR GROUP 70	\$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 7359 Equipme 7372 Prepackato 7379 Compute 7389 Miscellar	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building 0 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat neous I	Personal Services polstery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC poftware ded Services, NEC Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building 0 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP:	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat neous I	Personal Services polstery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC poftware ded Services, NEC Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building 0 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP:	72 nd Uph shops 73 Cleanii nt Ren aged S er Relat neous I	Personal Services polstery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC poftware ded Services, NEC Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90
Other MAJOR GROUP: 7217 Carpet al 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	72 nd Uph rotation of the control of	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical	72 nd Uph rhops 73 Cleanii nt Ren aged S r Rela rheous I 75 76 1 and E	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical	72 nd Uph rhops 73 Cleanii nt Ren aged S r Rela rheous I 75 76 1 and E	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73	N/A \$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$7.76
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair S	72 nd Uph rhops 73 Cleanii nt Ren aged S r Rela rheous I 75 76 1 and E	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$7.76 \$27.94
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair S	72 nd Uph rhops 73 Cleanii nt Ren aged S r Rela rheous I 75 76 1 and E	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13 N/A	N/A \$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$7.76 \$27.94 N/A
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building t 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair St Other	72 nd Uph 73 Cleanin nt Ren aged S r Relai neous f 75 76 I and E hops a	Personal Services polstery Cleaning Business Services ag and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC and Related Services, NEC	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13 N/A	N/A \$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$7.76 \$27.94 N/A
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 7359 Equipme 7372 Prepacket 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair St Other	72 nd Uph 73 Cleanin nt Ren aged S r Relai neous f 75 76 I and E hops a	Personal Services polstery Cleaning Business Services ag and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC and Related Services, NEC	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13 \$\text{N/A}\$	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$7.76 \$27.94 \$N/A
MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building to 7359 Equipme 7372 Prepacket 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair St Other	72 nd Uph 73 Cleanin nt Ren aged S r Relai neous f 75 76 I and E hops a	Personal Services polstery Cleaning Business Services ag and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC and Related Services, NEC	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13 N/A \$2,182.80 N/A	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$305.52 \$7.76 \$27.94 \$N/A
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair St Other MAJOR GROUP: Other	72 nd Uph hops 73 Cleanii nt Ren aged S r Rela neous I 75 76 4 and E hops a	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC nd Related Services, NEC Motion Pictures	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	N/A \$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13 N/A \$2,182.80 N/A	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$305.52 \$7.76 \$27.94 \$N/A
Other MAJOR GROUP: 7217 Carpet at 7231 Beauty S Other MAJOR GROUP: 7349 Building of 7359 Equipme 7372 Prepacka 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: 7629 Electrical 7699 Repair St Other MAJOR GROUP: Other MAJOR GROUP: Other	72 nd Uph hops 73 Cleanii nt Ren aged S r Rela neous I 75 76 4 and E hops a	Personal Services noistery Cleaning Business Services ng and Maintenance Services, NEC tal and Leasing, NEC oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services lectronic Repair Shops, NEC nd Related Services, NEC Motion Pictures	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$2,766.95 \$21,897.74 \$20,483.24 \$45,147.93 \$4,144.14 \$10,526.00 \$17,492.91 \$378.67 \$2,491.54 \$11,011.99 \$46,045.25 \$15,275.73 \$15,275.73 \$388.00 \$1,397.13 \$\text{N/A} \$2,182.80	\$55.34 \$437.95 \$409.67 \$902.96 \$82.88 \$210.52 \$349.86 \$7.57 \$49.83 \$220.24 \$920.90 \$305.52 \$305.52 \$7.76 \$27.94 \$\text{N/A}\$

	.ou. / luguot = 0	Taxable	Tax Due
Groton - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		\$17,182.47	\$343.65
8111 Legal Services	Total for MAJOR GROUP 81	\$17,182.47	\$343.65
MAJOR GROUP: 86 Membership Organizations	TOTAL TOT WASON GROUP 61	Φ17,102.47	Ф 343.03
Other		\$850.08	\$17.00
	Total for MAJOR GROUP 86	\$850.08	\$17.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management,	And Related Services		
8711 Engineering Services		\$63,116.80	\$1,262.34
8721 Accounting, Auditing, and Bookkeeping Services		\$8,304.04	\$166.08
8742 Management Consulting Services		\$19,898.31	\$397.97
Other		\$2,003.95	\$40.08
	Total for MAJOR GROUP 87	\$93,323.10	\$1,866.47
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I		
	Total for DIVISION I	\$276,746.33	\$5,534.94
Groton	- General Recap		
A Agriculture, Forestry, And Fishing		\$54,036.22	\$1,080.73
C Construction		\$4,892.69	\$97.85
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$15,699.19 \$380,402.17	\$313.99 \$7,608.04
F Wholesale Trade		\$159,778.98	\$3,189.60
G Retail Trade		\$1,081,403.19	\$21,628.67
H Finance, Insurance, And Real Estate		\$3,872.19	\$77.45
I Services		\$276,746.33	\$5,534.94
	Total for Groton - General	\$1,976,830.96	\$39,531.27
Groton - Gross Receipts DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVIDIONI: F. Turney and the Communications Florida Com And Comite on Communications			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Se MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ervices		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			

			· ·		
				Taxable	Tax Due
Groton - Gross Re DIVISION: G Retail	-	S continued continued			
Other	rraue	continuea		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta			147
Other	00	, tatemente Beardie / the Cacomine Convice Ca		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOT 33	IV/A	14/7
5812 Eating F		Latting And Diffiking Flaces		\$129,818.69	\$1,298.19
Other	14000			N/A	N/A
5			Total for MAJOR GROUP 58	\$142,998.58	\$1,429.99
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJON GNOOF 30	\$142,990.36	\$1,429.93
Other	59	MISCEIIAHEOUS RETAII		N/A	N/A
Other			Tetal for MA IOD ODOUD 50		
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$221,190.32	\$2,211.90
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$34,218.28	\$342.18
		Groton	- Gross Receipts Recap		
		0.0.0	- Cross recorpts recorp		
G Retail Trade	!			\$221,190.32	\$2,211.90
I Services				\$34,218.28	\$342.18
Other				\$6,673.92	\$66.74
			Total for Groton - Gross Receipts	\$262,082.52	\$2,620.82
			Groton Recap		
Λ Λατίου!turo	Forest	ry, And Fishing		\$54 036 22	¢1 090 73
A Agriculture, C Construction		y, And Fibrility		\$54,036.22 \$4,892.69	\$1,080.73 \$97.85
D Manufacturi				\$15,699.19	\$313.99
	•	mmunications, Electric, Gas, And Sanitary Servi	ces	\$380,402.17	\$7,608.04
F Wholesale		•		\$159,778.98	\$3,189.60
G Retail Trade	;			\$1,302,593.51	\$23,840.57
	surance	e, And Real Estate		\$3,872.19	\$77.45
I Services				\$310,964.61	\$5,877.12
Other			_	\$6,673.92	\$66.74
			Total for Groton	\$2,238,913.48	\$42,152.09

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

			ū	Tavabla	Tau Dua
Harrisburg - Gener	ral			Taxable	Tax Due
_					
DIVISION: No Div MAJOR GROUP:	ision	No Major Group			
Other No Des	cription	· · · · · · · · · · · · · · · · · · ·		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	lture l	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an		•		\$14,916.20	\$298.33
Other				\$381.80	\$7.64
			Total for MAJOR GROUP 07	\$15,298.00	\$305.97
MAJOR GROUP:	80	Forestry		NIA	N 1/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$15,498.00	\$309.97
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors A	And Operative Builders	N/A	NI/A
Other			Total for MA IOD CDOUD 15		N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	Total for MAJOR GROUP 15	N/A	N/A
Other	10	ricavy Constitution Cities Than Building Co	instruction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Heat	ting, and Air-Conditioning		\$10,622.64	\$212.45
1751 Carpentr	y Worl	k		\$12,312.77	\$246.25
Other				\$9,900.88	\$215.27
			Total for MAJOR GROUP 17	\$32,836.29	\$673.97
			Total for DIVISION C	\$48,133.66	\$979.92
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products		NIA	N 1/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	N/A	N/A
Other	21	Tobacco Floudeis		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitu			
Other				\$82,145.91	\$1,642.92
			Total for MAJOR GROUP 24	\$82,145.91	\$1,642.92
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$6,486.22	\$129.72
		ing, or Publishing and Printing inting, Lithographic		\$155.00 \$1,125.37	\$3.10 \$22.51
2759 Commer		· · · · · · · · · · · · · · · · · · ·		\$1,123.37 \$1,181.89	\$23.64
Other	Ciai i i	inting, NEO		\$1,941.37	\$38.83
			Total for MAJOR GROUP 27	\$10,889.85	\$217.80
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$790.66	\$15.81
			Total for MAJOR GROUP 28	\$790.66	\$15.81
MAJOR GROUP:	29	Petroleum Refining And Related Industries		A114	•••
Other			T	N/A	N/A
MAJOR GROUP:	20	Stone Clay Glass And Consests Bradusts	Total for MAJOR GROUP 29	N/A	N/A
3273 Ready-M	32 1ixed C	Stone, Clay, Glass, And Concrete Products Concrete		\$135,718.79	\$2,714.38
22. 3 1 today iv			Total for MAJOR GROUP 32	\$135,718.79	\$2,714.38
MAJOR GROUP:	35	Industrial And Commercial Machinery And C		Ţ. 30,1 . 3 0	+=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other			•	\$727.00	\$14.54

			Retu	rns Filed: August 2011		
					Taxable	Tax Due
Harrisburg						
DIVISION: D	Manufactu	ring continued		T	0707.00	011.51
MAJOR GI	DOLID: 1	B6 Electronic And	Other Electrical Equipment	Total for MAJOR GROUP 35 And Components, Except Computer Equipmer	\$727.00	\$14.54
Othe		bo Electronic And	Julei Eleculcai Equipment	And Components, Except Computer Equipmen	N/A	N/A
				Total for MAJOR GROUP 36	N/A	N/A
MAJOR GI	ROUP:	38 Measuring, Ana	llyzing, And Controlling Inst	ruments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Othe	r				N/A	N/A
				Total for MAJOR GROUP 38	N/A	N/A
MAJOR GI		39 Miscellaneous I	Manufacturing Industries		(040.04)	(#O 20)
Othe	r			Total for MA IOD CDOUD 20	(\$19.04)	(\$0.38)
				Total for MAJOR GROUP 39	(\$19.04)	(\$0.38)
				Total for DIVISION D	\$327,884.09	\$6,557.69
DIVISION: E	•	•	ons, Electric, Gas, And Sar	•		
MAJOR GI		12 Motor Freight I ng Without Storage	ransportation And Warehou	sing	\$25,245.86	\$504.92
Othe		ng Without Storage			Ψ25,245.00 N/A	N/A
				Total for MAJOR GROUP 42	\$25,836.33	\$516.73
MAJOR GI	ROUP: 4	14 Water Transpor	tation			
Othe	r				N/A	N/A
				Total for MAJOR GROUP 44	N/A	N/A
MAJOR GI		18 Communication			0445.050.05	***
		one Communications			\$115,650.37	\$2,313.01
	-	Communications, Exc			\$11,906.87 \$145,989.93	\$238.13 \$2,919.80
		ther Pay Television at tions Services, NEC	Services		\$1,029.81	\$2,919.60
4033	Communica	lions services, NEC		Total for MA IOD CDOLID 49		<u> </u>
MAJOR GI	POLIP: /	19 Electric, Gas, A	nd Sanitary Services	Total for MAJOR GROUP 48	\$274,576.98	\$5,491.54
	Refuse Syst	, ,	nd Ganitary Gervices		\$13,222.87	\$264.46
Othe	-				\$264,369.22	\$5,287.38
				Total for MAJOR GROUP 49	\$277,592.09	\$5,551.84
				Total for DIVISION E	\$578,136.40	\$11,562.73
DIVISION: F	Wholesale	Trade				
MAJOR GI	ROUP:	50 Wholesale Trad	le-durable Goods			
5031	Lumber, Ply	wood, Millwork, and	Wood Panels		\$16,006.60	\$320.12
5044	Office Equip	ment			\$5,589.01	\$111.78
5045	Computers a	and Computer Periph	eral Equipment and Softwa	re	\$3,708.34	\$74.16
5047	Medical, De	ntal, and Hospital Eq	uipment and Supplies		\$2,447.85	\$48.96
5063	Electrical Ap	paratus and Equipm	ent, Wiring Supplies and Co	onstruction Materials	\$5,974.04	\$119.48
	Hardware				\$1,498.86	\$29.98
	_	d Heating Equipmen	* *		\$38,837.03	\$776.74
		_	ioning Equipment and Supp	lies	\$1,342.34	\$26.84
		achinery and Equipm			\$2,200.00	\$44.00
		ıblishment Equipmen	t and Supplies		\$484.50	\$9.69
Othe	r			Total for MAJOR GROUP 50	\$28,701.84 \$106,790.41	\$574.04 \$2,135.79
MAJOR GI	ROUP !	51 Wholesale Trad	le-non-durable Goods	Total for MAJOR GROUP 50	\$100,790.41	φ2,133.79
	Groceries, G		o non adiable coddo		\$1,897.42	\$37.95
	Packaged F				\$1,718.75	\$43.60
Othe	-				\$13,697.76	\$273.96
				Total for MAJOR GROUP 51	\$17,313.93	\$355.51
				Total for DIVISION F	\$124,104.34	\$2,491.30
DIVISION: G	Retail Trac	de				
MAJOR GI	ROUP:	52 Building Materia	als, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211	Lumber and	Other Building Mate	rials Dealers		\$547,726.50	\$10,954.56
5261	Retail Nurse	ries, Lawn and Gard	en Supply Stores		\$5,659.10	\$113.19
Othe	r				\$22,392.64	\$447.85

Note	iilis Fileu. August 2011		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$575,778.24	\$11,515.60
MAJOR GROUP: 53 General Merchandise Stores		\$2,270,61	\$65.59
5311 Department Stores Other		\$3,279.61 N/A	ъоо.о9 N/A
out.	Total for MAJOR GROUP 53	\$5,005.44	\$100.11
MAJOR GROUP: 54 Food Stores	Total for Nin work Six Sol 35	ψο,ουσ.++	Ψ100.11
5411 Grocery Stores		\$121,270.33	\$2,425.41
5499 Miscellaneous Food Stores		\$6,458.22	\$129.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$128,452.55	\$2,569.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$1,759.20	\$35.18
Other		\$105,393.82	\$2,107.88
	Total for MAJOR GROUP 55	\$107,153.02	\$2,143.06
MAJOR GROUP: 56 Apparel And Accessory Stores		#0.400.40	£40.07
5621 Women's Clothing Stores		\$2,103.42 \$1,153.76	\$42.07 \$23.08
5651 Family Clothing Stores 5661 Shoe Stores		\$1,153.76 \$659.98	\$23.06 \$13.20
Other		\$1,237.00	\$24.74
	Total for MAJOR GROUP 56	\$5,154.16	\$103.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		ψο, το τ. το	Ψ100.09
5712 Furniture Stores	3.1. 3.6.3	\$62,925.80	\$1,258.51
5713 Floor Coverings Stores		\$25,543.16	\$510.86
5719 Miscellaneous Homefurnishings Stores		\$5,154.41	\$103.09
5722 Household Appliance Stores		\$34,231.79	\$684.63
5731 Radio, Television, and Consumer Electronics Stores		\$3,140.39	\$63.10
5734 Computer and Computer Software Stores		\$4,788.19	\$95.76
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$135,899.03	\$2,718.26
MAJOR GROUP: 58 Eating And Drinking Places		#400.004.00	#0.404.00
5812 Eating Places Other		\$106,094.98 N/A	\$2,121.90 N/A
Other	Total for MAJOR GROUP 58		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 56	\$119,180.98	\$2,383.62
5941 Sporting Goods Stores and Bicycle Shops		\$2,199.99	\$44.00
5943 Stationery Stores		\$11,557.32	\$231.15
5961 Catalog and Mail-Order Houses		\$20,624.08	\$412.49
5962 Automatic Merchandise Machine Operators		\$1,209.78	\$24.19
5963 Direct Selling Establishments		\$22,907.23	\$458.15
5999 Miscellaneous Retail Stores, NEC		\$42,110.68	\$842.24
Other		\$5,897.54	\$117.96
	Total for MAJOR GROUP 59	\$106,506.62	\$2,130.18
	Total for DIVISION G	\$1,183,130.04	\$23,662.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

11010	ilis i lieu. August 2011		
		Taxable	Tax Due
arrisburg - General <i>continued</i>			
VISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$72,867.93	\$1,457.35
000 Titedi Estate Agents and Managers	Total for MAJOR GROUP 65	\$72,867.93	\$1,457.35
	Total for DIVISION H	\$75,157.63	\$1,503.14
VISION: I Services			
MAJOR GROUP: 72 Personal Services		04.040.50	000.04
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$4,640.58 \$1,885.33	\$92.81 \$37.70
7221 Photographic Studios, Portrait		\$2,107.61	\$42.15
7231 Beauty Shops		\$18,456.43	\$369.14
Other		\$19,094.69	\$381.89
	Total for MAJOR GROUP 72	\$46,184.64	\$923.69
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$646.76	\$12.93
7349 Building Cleaning and Maintenance Services, NEC		\$3,777.22	\$75.55
7359 Equipment Rental and Leasing, NEC		\$65,314.27	\$1,306.29
7363 Help Supply Services		\$4,213.26	\$84.26
7372 Prepackaged Software		\$14,265.71	\$285.31
7375 Information Retrieval Services		\$546.25 \$507.24	\$10.92 \$10.16
7379 Computer Related Services, NEC 7382 Security Systems Services		\$507.24 \$7,166.43	\$10.16 \$143.33
7389 Miscellaneous Business Services		\$21,059.67	\$421.19
Other		\$7,195.69	\$143.90
	Total for MAJOR GROUP 73	\$124,692.50	\$2,493.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		*,	*= ,
7536 Automotive Glass Replacement Shops		\$1,161.35	\$23.23
Other		\$9,763.13	\$195.26
	Total for MAJOR GROUP 75	\$10,924.48	\$218.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$2,073.88	\$41.48
Other		\$127.38	\$2.55
	Total for MAJOR GROUP 76	\$2,201.26	\$44.03
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$10,207.50	\$204.15
	Total for MAJOR GROUP 78	\$10,207.50	\$204.15
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Enter	tainment Groups	\$1,925.00	\$38.50
7999 Amusement and Recreation Services, NEC Other		\$3,589.71 \$13,130.08	\$71.79 \$262.60
Other	Total for MAJOR GROUP 79		\$372.89
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$18,644.79	\$372.09
Other		\$2,244.58	\$44.89
	Total for MAJOR GROUP 80	\$2,244.58	\$44.89
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOF 80	φ2,244.30	φ44.09
8111 Legal Services		\$7,837.17	\$156.75
5 <u></u>	Total for MAJOR GROUP 81	\$7,837.17	\$156.75
MAJOR GROUP: 86 Membership Organizations	Total for Nin bork of Kool of	Ψ1,001.11	ψ100.70
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag			, ,,,
8721 Accounting, Auditing, and Bookkeeping Services		\$18,241.50	\$364.83
8742 Management Consulting Services		\$2,911.31	\$58.23
Other		\$22,765.05	\$455.30
	Total for MAJOR GROUP 87	\$43,917.86	\$878.36
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A

Harrisburg - General continued DIVISION: 1 Services continued Total for MajOr GROUP: 07 Agriculture, Forestry, And Fishing continued Total for MajOr GROUP: 07 Agriculture, Forestry, And Fishing continued Total for MajOr GROUP: 07 Agriculture, Forestry, And Fishing continued Total for MajOr GROUP: 07 Agriculture, Forestry, And Fishing continued Total for MajOr GROUP: 07 Agriculture Services continued Total for MajOr GROUP: 07 Agriculture Services continued Total for MajOr GROUP: 07 NIA continued Total for DIVISION: 1 NIA continued Total for DIVISION: 2 Construction
Total for MAJOR GROUP 89
Total for DIVISION \$267,686.86 \$5,38
Harrisburg - General Recap S15,498.00 \$30
A Agriculture, Forestry, And Fishing \$15,498.00 \$30 C Construction \$48,133.66 \$97 D Manufacturing \$327,884.09 \$6,55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$578,136.40 \$11,56 F Wholesale Trade \$124,104.34 \$2,45 G Retail Trade \$1,183,130.04 \$23,66 H Finance, Insurance, And Real Estate \$75,157.63 \$1,50 Cher Total for Harrisburg - General \$2,619,879.68 \$52,35 Other Total for Harrisburg - General \$2,619,879.68 \$52,35 Harrisburg - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 N/A Total for DIVISION A N/A DIVISION: C Construction
C Construction \$48,133.66 \$97 D Manufacturing \$327,884.09 \$6,55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$578,136.40 \$11,56 F Wholesale Trade \$124,104.34 \$23,66 G Retail Trade \$1,183,130.04 \$23,66 H Finance, Insurance, And Real Estate \$75,157.63 \$1,50 I Services \$267,686.86 \$5,35 Other \$148.66 \$ Total for Harrisburg - General \$2,619,879.68 \$52,38 DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other N/A Total for MAJOR GROUP 07 Total for DIVISION A N/A Total for DIVISION A N/A
C Construction \$48,133.66 \$97 D Manufacturing \$327,884.09 \$6,55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$578,136.40 \$11,56 F Wholesale Trade \$124,104.34 \$23,66 G Retail Trade \$1,183,130.04 \$23,66 H Finance, Insurance, And Real Estate \$75,157.63 \$1,50 I Services \$267,686.86 \$5,35 Other \$148.66 \$ Total for Harrisburg - General \$2,619,879.68 \$52,38 DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other N/A Total for MAJOR GROUP 07 Total for DIVISION A N/A Total for DIVISION A N/A
D Manufacturing \$327,884.09 \$6,55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$578,136.40 \$11,56 F Wholesale Trade \$124,104.34 \$2,45 G Retail Trade \$1,183,130.04 \$23,66 H Finance, Insurance, And Real Estate \$75,157.63 \$1,50 I Services \$267,686.86 \$5,35 Other \$148.66 \$ Total for Harrisburg - General \$2,619,879.68 \$52,38 *** **PATHSBURG** **Agriculture, Forestry, And Fishing **MAJOR GROUP: 07 Agricultural Services* **Other** **Other** **Total for MAJOR GROUP 07 Other** **Total for DIVISION A N/A N/A **DIVISION: C Construction**
Transportation, Communications, Electric, Gas, And Sanitary Services \$578,136.40 \$11,56
F Wholesale Trade \$124,104.34 \$2,45 G Retail Trade \$1,183,130.04 \$23,66 H Finance, Insurance, And Real Estate \$75,157.63 \$1,50 Services \$267,686.86 \$5,35 Other \$148.66 \$ Total for Harrisburg - General \$2,619,879.68 \$52,38 Harrisburg - Gross Receipts \$100 \$10 \$10 DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 N/A Total for DIVISION A N/A DIVISION: C Construction Construct
Retail Trade
Finance, Insurance, And Real Estate \$75,157.63 \$1,500 Services \$267,686.86 \$53,55 Other \$148.66 \$\$ Total for Harrisburg - General \$2,619,879.68 \$52,38 Harrisburg - Gross Receipts \$10000 \$1000 \$1000
Services \$267,686.86 \$53.55 Other
State Stat
Total for Harrisburg - General \$2,619,879.68 \$52,38 Harrisburg - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A N/A DIVISION: C Construction
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services N/A
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services N/A
MAJOR GROUP: Other 07 Agricultural Services N/A Total for MAJOR GROUP 07 Total for DIVISION A N/A DIVISION: C Construction Construction
Total for MAJOR GROUP 07
Total for DIVISION A N/A DIVISION: C Construction
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other N/A
Total for MAJOR GROUP 17 N/A
Total for DIVISION C N/A
DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other
Total for MAJOR GROUP 54 N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other N/A
Total for MAJOR GROUP 55 N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other N/A
Total for MAJOR GROUP 57 N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places \$105,207.17 \$1,08
Other N/A
Total for MAJOR GROUP 58 \$118,293.17 \$1,18
MAJOR GROUP: 59 Miscellaneous Retail 5963 Direct Selling Establishments \$879.30
Other N/A
Total for MAJOR GROUP 59 \$2,724.30 \$:
Total for DIVISION G \$183,623.67 \$1,83
DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other N/A
Total for MAJOR GROUP 72 N/A
MAJOR GROUP: 73 Business Services
Other N/A
Total for MAJOR GROUP 73 N/A

					Taxable	Tax Due
Harris	burg - Gros	s Rec	eipts continued			
DIVISIO	ON: I Servic	es co	ntinued			
MA	JOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services			
	Other		,		\$12,287.80	\$122.88
				Total for MAJOR GROUP 79	\$12,287.80	\$122.88
				Total for DIVISION I	\$13,139.44	\$131.40
			Harris	burg - Gross Receipts Recap		
G	Retail Trade				\$183,623.67	\$1,836.23
ı	Services				\$13,139.44	\$131.40
	Other				\$822.43	\$8.22
				Total for Harrisburg - Gross Receipts	\$197,585.54	\$1,975.85
		·		Harrisburg Recap		
^	Agricultura	Caraat	n. And Fishing		¢15 400 00	\$309.97
A C	Agriculture, Construction		ry, And Fishing		\$15,498.00 \$48,133.66	\$309.97 \$979.92
D	Manufacturi				\$327,884.09	\$6,557.69
Ē			mmunications, Electric, Gas, And Sanitary S	Services	\$578,136.40	\$11,562.73
F	Wholesale 1		, , , ,		\$124,104.34	\$2,450.88
G	Retail Trade	:			\$1,366,753.71	\$25,499.21
Н		urance	e, And Real Estate		\$75,157.63	\$1,503.14
1	Services				\$280,826.30	\$5,485.14
	Other				\$971.09	\$11.19
				Total for Harrisburg	\$2,817,465.22	\$54,359.87

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Harrold - General				•	
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors And C	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	rotalioi nu toort ortoor ito	14//	
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$32,875.70	\$657.51
DIVISION: D Manufa	acturir	na			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		N // A	.
Other			T	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 21	N/A	N/A
Other	24	Eurobei And Wood Products, Except i urnitare		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspap	oers: F	Publishing, or Publishing and Printing		\$353.80	\$7.07
	cial Pr	inting, Lithographic		\$170.96	\$3.42
Other			Tatal for MA IOD ODOUD 07	\$411.26	\$8.23
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$936.02	\$18.72
Other	20	Chemicals And Ailed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	outer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$18,103.36	\$362.07
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	rotalioi illi toott ottooli 12	14//	1477
4812 Radiotele	ephon	e Communications		\$2,999.83	\$59.99
· · · · · · · · · · · · · · · · · · ·		mmunications, Except Radiotelephone		\$6,849.04	\$136.98
4841 Cable an	nd Oth	er Pay Television Services		\$3,963.50	\$79.27
MA IOD ODOLID	40	Floritie Con And Conflore Confron	Total for MAJOR GROUP 48	\$13,812.37	\$276.24
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$32,446.17	\$648.93
Cui.o.			Total for MAJOR GROUP 49	\$32,446.17	\$648.93
			Total for DIVISION E	\$73,131.84	\$1,462.64
DIVIDION			TOTAL TOTAL DIVIDION L	ψιο, ιο ι.οτ	ψ1,+02.04
DIVISION: F Whole: MAJOR GROUP:	sale Ti 50	rade Wholesale Trade-durable Goods			
		d Computer Peripheral Equipment and Software		\$1,013.00	\$20.26
•		shment Equipment and Supplies		\$2,667.17	\$53.34
0D D		_	2 200 of 4027		00/40/0044

		Taxable	Tax Due
Harrold - General continued		,	
DIVISION: F Wholesale Trade continued			
Other		\$6,647.97	\$132.96
	Total for MAJOR GROUP 50	\$10,328.14	\$206.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$994.83	\$19.89
Other		N/A	N/A
	Total for MAJOR GROUP 51	\$24,490.33	\$489.80
	Total for DIVISION F	\$34,818.47	\$696.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,351.32	\$47.03
	Total for MAJOR GROUP 52	\$2,351.32	\$47.03
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores Other		\$957.18	\$19.14
Other	Total for MA IOD ODOLID 54		·
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$957.18	\$19.14
5541 Gasoline Service Station	15	\$33,645.15	\$672.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$33,731.47	\$674.63
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		\$342.92	\$6.86
	Total for MAJOR GROUP 56	\$342.92	\$6.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	pres		
Other		\$3,671.54	\$73.43
	Total for MAJOR GROUP 57	\$3,671.54	\$73.43
MAJOR GROUP: 58 Eating And Drinking Places		> 1/4	
Other		N/A	N/A
MAJOR OROUR. 50 Missellessess Buts'	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$1,300.86	\$26.01
5963 Direct Selling Establishments		\$5,744.06	\$114.88
5999 Miscellaneous Retail Stores, NEC		\$4,915.34	\$98.31
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$12,426.26	\$248.52
	Total for DIVISION G	\$74,424.00	\$1,488.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVIDION. I Comitore			
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$700.67	\$14.01
7389 Miscellaneous Business Services		\$1,455.67	\$29.11
Other		\$13,089.47	\$261.79
	Total for MAJOR GROUP 73	\$15,245.81	\$304.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 75	N/A N/A	N/A N/A

			· ·		
				Taxable	Tax Due
Harrold - General					
		ntinued			
MAJOR GROUP:		Miscellaneous Repair Services		# F07.00	P44 04
•	nops a	and Related Services, NEC		\$567.00	\$11.34
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$679.33	\$13.59
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		,		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,		IV/A	IV/A
Other	01	Engineering, Accounting, Research, Management,	And Related Services	\$5,469.67	\$109.40
Other					
			Total for MAJOR GROUP 87	\$5,469.67	\$109.40
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$27,641.11	\$552.83
		Harrold	- General Recap		
C Construction				\$32,875.70	\$657.51
D Manufacturir	•			\$18,103.36	\$362.07
•		mmunications, Electric, Gas, And Sanitary Services		\$73,131.84	\$1,462.64
F Wholesale T				\$34,818.47	\$696.36
G Retail Trade				\$74,424.00	\$1,488.47
I Services				\$27,641.11	\$552.83 \$30.16
Other				\$1,507.89	
			Total for Harrold - General	\$262,502.37	\$5,250.04
	· 	Ha	rrold Recap		
C Construction	1			\$32,875.70	\$657.51
D Manufacturir	•			\$18,103.36	\$362.07
		mmunications, Electric, Gas, And Sanitary Services		\$73,131.84 \$34,848,47	\$1,462.64
F Wholesale T G Retail Trade				\$34,818.47 \$74,424.00	\$696.36 \$1,488.47
I Services				\$27,641.11	\$552.83
Other				\$1,507.89	\$30.16
			Total for Harrold	\$262,502.37	\$5,250.04
				• •	

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Ref	turns Filed: August 2011		
				Taxable	Tax Due
Hartford - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$16,066.07	\$321.33
Other	u ouic	ion del vices		\$1,164.02	\$23.28
			Total for MAJOR GROUP 07	\$17,230.09	\$344.61
			Total for DIVISION A	\$17,230.09	\$344.61
DIVIDION O O				, ,	•
DIVISION: C Constr MAJOR GROUP:	ruction 15	Building Construction General Contractor	re And Operative Builders		
		ectors - Single-Family Houses	3 And Operative Builders	\$2,834.53	\$56.69
		g ,	Total for MAJOR GROUP 15	\$2,834.53	\$56.69
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbino	g, Heat	ing, and Air-Conditioning		\$2,714.12	\$54.28
Other				\$2,369.56	\$47.40
			Total for MAJOR GROUP 17	\$5,083.68	\$101.68
			Total for DIVISION C	\$7,918.21	\$158.37
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$3,903.45	\$78.07
			Total for MAJOR GROUP 20	\$3,903.45	\$78.07
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	NI/A	N 1/A
Other			T	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products Eveent Fun	Total for MAJOR GROUP 23	N/A	N/A
	24 al Woo	Lumber And Wood Products, Except Furn d Members, NEC	inture	\$26,878.25	\$537.57
Other				N/A	N/A
			Total for MAJOR GROUP 24	\$31,836.72	\$636.73
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	S		
		ublishing, or Publishing and Printing ing, or Publishing and Printing		\$7,927.22 \$401.00	\$158.54 \$8.02
2759 Commer				\$1,715.50	\$34.31
Other				\$4,484.80	\$89.70
			Total for MAJOR GROUP 27	\$14,528.52	\$290.57
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$4,425.44	\$88.51
			Total for MAJOR GROUP 28	\$4,425.44	\$88.51
MAJOR GROUP:	29	Petroleum Refining And Related Industrie	es	NI/A	NI/A
Other			Total for MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 29	N/A	N/A
Other	31	Leather And Leather Froducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	inery And Transportation Equipment		
Other				N/A	N/A
MA IOD ODOLID.	25	Industrial And Commencial Machines, An	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	a Computer Equipment	\$872.83	\$17.46
231			Total for MAJOR GROUP 35	\$872.83	\$17.46
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Equipment		ψιο
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A

		Taxable	Tax Due
Hartford - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$203,533.40	\$4,070.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	ng		
4212 Local Trucking Without Storage		\$36,529.99	\$730.60
Other	Tatal for MA IOD ODOLID 40	N/A	N/A
MAJOR GROUP: 45 Transportation By Air	Total for MAJOR GROUP 42	\$36,824.98	\$736.50
MAJOR GROUP: 45 Transportation By Air Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications	Total to MAJOR GROOT 45	IWA	14/7
4812 Radiotelephone Communications		\$126,553.31	\$2,531.06
4813 Telephone Communications, Except Radiotelephone		\$88,284.30	\$1,765.69
4841 Cable and Other Pay Television Services		\$17,157.70	\$343.15
4899 Communications Services, NEC		\$152,688.95	\$3,053.78
	Total for MAJOR GROUP 48	\$384,684.26	\$7,693.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$30,814.22	\$616.29
Other		\$152,784.02	\$3,055.68
	Total for MAJOR GROUP 49	\$183,598.24	\$3,671.97
	Total for DIVISION E	\$605,202.48	\$12,104.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$10,093.50	\$201.87
5044 Office Equipment		\$2,758.20	\$55.16
5045 Computers and Computer Peripheral Equipment and Software		\$17,206.00	\$344.12
5049 Professional Equipment and Supplies, NEC		\$203.50	\$4.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$84,486.16	\$1,689.72
5074 Plumbing and Heating Equipment and Supplies		\$13,784.48	\$275.68
5084 Industrial Machinery and Equipment		\$2,209.94	\$44.20
5087 Service Establishment Equipment and Supplies		\$1,112.63	\$22.25
Other	Tetal for MA IOD ODOLID 50	\$38,067.65	\$761.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$169,922.06	\$3,398.42
5141 Groceries, General Line		\$4,034.18	\$80.68
5142 Packaged Frozen Foods		\$9,508.48	\$224.53
5191 Farm Supplies		\$5,113.93	\$102.28
Other		\$40,648.17	\$812.96
	Total for MAJOR GROUP 51	\$59,304.76	\$1,220.45
	Total for DIVISION F	\$229,226.82	\$4,618.87
	Total Isl Bivision	ΨΕΕΘ,ΕΕΘ.ΘΕ	ψ1,010.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	040.050.40	0004.40
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$49,058.46 \$847.84	\$981.16
Other		\$4,193.27	\$16.96 \$83.86
Other	Total for MA IOD CDOLID 52		\$1,081.98
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$54,099.57	φ1,001.90
5311 Department Stores		\$3,173.86	\$63.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$79,957.42	\$1,599.15
MAJOR GROUP: 54 Food Stores		,	÷ .,555.10
5411 Grocery Stores		\$659,860.22	\$13,197.20

				Taxable	Tax Due
Hartford - General		nued continued			
Other	rraue	conunuea		N/A	N/A
			Total for MAJOR GROUP 54	\$677,725.67	\$13,554.51
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	rvice Stations		
	d Home	Supply Stores		\$4,605.32	\$92.11 \$99.83
Other			Total for MAJOR GROUP 55	\$4,991.25 \$9,596.57	\$191.94
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for WASON GROOT 33	ψ3,330.37	ψ191.94
5621 Women's		· · ·		\$2,746.26	\$54.92
5632 Women's	s Acce	ssory and Specialty Stores		\$634.33	\$12.69
5651 Family C	_			\$2,546.53	\$50.92
	neous	Apparel and Accessory Stores		\$595.00 N/A	\$11.90
Other			Total for MA IOP CROUP 56	\$9,647.88	N/A \$192.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$9,047.88	\$192.95
5712 Furniture			dipriiciti otores	\$31,824.36	\$636.50
5713 Floor Co	vering	Stores		\$11,829.26	\$236.58
5719 Miscella	neous	Homefurnishings Stores		\$11,875.03	\$237.50
5722 Househo				\$28,000.62	\$560.01
*		on, and Consumer Electronics Stores		\$9,172.04	\$183.44
5734 Compute Other	er and	Computer Software Stores		\$15,778.81 \$4,594.03	\$315.57 \$91.89
Other			Total for MAJOR GROUP 57	\$113,074.15	\$2,261.49
MAJOR GROUP:	58	Eating And Drinking Places	Total Id. IVI BOTT CITE CI	Ψ110,011.10	Ψ2,201.10
5812 Eating P	laces	g g		\$67,547.51	\$1,350.95
	Places			\$116,264.25	\$2,325.29
5813 Drinking	r laces			Ψ110,201.20	
5813 Drinking	riaces		Total for MAJOR GROUP 58	\$183,811.76	\$3,676.24
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$183,811.76	
MAJOR GROUP: 5941 Sporting	59 Goods	Miscellaneous Retail Stores and Bicycle Shops	Total for MAJOR GROUP 58	\$183,811.76 \$2,703.45	\$54.07
MAJOR GROUP: 5941 Sporting 5943 Statione	59 Goods ry Stor	Miscellaneous Retail Stores and Bicycle Shops	Total for MAJOR GROUP 58	\$183,811.76 \$2,703.45 \$555.50	\$54.07 \$11.11
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog	59 Goods ry Stor and Ma	Miscellaneous Retail Stores and Bicycle Shops es iil-Order Houses	Total for MAJOR GROUP 58	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04	\$54.07 \$11.11 \$206.36
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So	59 Goods ry Stor and Ma elling E	Miscellaneous Retail Stores and Bicycle Shops es iil-Order Houses	Total for MAJOR GROUP 58	\$183,811.76 \$2,703.45 \$555.50	\$54.07 \$11.11
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So	59 Goods ry Stor and Ma elling E	Miscellaneous Retail Stores and Bicycle Shops es sil-Order Houses stablishments	Total for MAJOR GROUP 58	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11	\$54.07 \$11.11 \$206.36 \$487.58
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar	59 Goods ry Stor and Ma elling E	Miscellaneous Retail Stores and Bicycle Shops es sil-Order Houses stablishments	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar	59 Goods ry Stor and Ma elling E	Miscellaneous Retail Stores and Bicycle Shops es sil-Order Houses stablishments		\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct St 5999 Miscellar Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es sil-Order Houses stablishments	Total for MAJOR GROUP 59	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct St 5999 Miscellar Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es nil-Order Houses stablishments Retail Stores, NEC	Total for MAJOR GROUP 59	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sr 5999 Miscellar Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC	Total for MAJOR GROUP 59	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC	Total for MAJOR GROUP 59	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar Other DIVISION: H Financ MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC	Total for MAJOR GROUP 59 Total for DIVISION G	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar Other DIVISION: H Financ MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous 60 61	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Des	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous 60 61	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Des	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A N/A N/	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous 60 61	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Des	Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A N/A \$1,083.52 \$1,083.52	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A N/A N/A N/A \$21.67
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous 60 61 62	Miscellaneous Retail Stores and Bicycle Shops es sill-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Des	Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 63	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A N/A N	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other 59 Goods ry Stor and Ma elling E neous 60 61 62 63	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Dea	Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A N/A \$1,083.52 \$1,083.52	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A N/A N/A N/A \$21.67	
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct So 5999 Miscellar Other MAJOR GROUP: Other	59 Goods ry Stor and Ma elling E neous 60 61 62	Miscellaneous Retail Stores and Bicycle Shops es sill-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Des	Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 63	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A N/A N/	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 5941 Sporting 5943 Statione 5961 Catalog 5963 Direct Sc 5999 Miscellar Other DIVISION: H Finance MAJOR GROUP: Other 59 Goods ry Stor and Ma elling E neous 60 61 62 63	Miscellaneous Retail Stores and Bicycle Shops es ail-Order Houses stablishments Retail Stores, NEC rance, And Real Estate Depository Institutions Non-depository Credit Institutions Security And Commodity Brokers, Dea	Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 alers, Exchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 63	\$183,811.76 \$2,703.45 \$555.50 \$10,318.04 \$23,421.11 \$19,236.02 \$11,429.17 \$67,663.29 \$1,195,576.31 N/A N/A N/A N/A N/A N/A N/A N	\$54.07 \$11.11 \$206.36 \$487.58 \$384.71 \$228.58 \$1,372.41 \$23,930.67 N/A N/A N/A N/A N/A N/A	

	cturns i licu. August zo i i		
		Taxable	Tax Due
rtford - General <i>continued</i>			
ISION: I Services MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,152.26	\$23.05
7218 Industrial Launderers		\$2,045.35	\$40.91
7221 Photographic Studios, Portrait		\$431.36	\$8.63
7231 Beauty Shops		\$5,517.18	\$110.34
7299 Miscellaneous Personal Services, NEC		\$8,941.48	\$178.83
	Total for MAJOR GROUP 72	\$18,087.63	\$361.76
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$469.67	\$9.39
7342 Disinfecting and Pest Control Services		\$450.25	\$9.01
7349 Building Cleaning and Maintenance Services, NEC		\$3,987.41	\$79.75
7359 Equipment Rental and Leasing, NEC		\$4,891.03	\$97.82
7372 Prepackaged Software		\$6,824.35	\$136.49
7374 Computer Processing and Data Preparation and Process 7375 Information Retrieval Services	sing Services	\$1,474.00 \$277.55	\$29.48 \$5.55
7379 Computer Related Services, NEC		\$277.55 \$566.55	\$5.55 \$11.32
7382 Security Systems Services		\$722.44	\$14.45
7389 Miscellaneous Business Services		\$10,541.78	\$210.84
Other		\$7,218.84	\$144.37
	Total for MAJOR GROUP 73	\$37,423.87	\$748.47
MAJOR GROUP: 75 Automotive Repair, Services, And Park		ψ01,120.01	ψ/ 10.17
7538 General Automotive Repair Shops	9	\$15,038.35	\$300.77
Other		\$100,482.65	\$2,009.64
MA IOD ODOUD. 70 Minestlements Despis Continue	Total for MAJOR GROUP 75	\$115,521.00	\$2,310.41
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC		\$830.27	\$16.61
7699 Repair Shops and Related Services, NEC		\$48,131.54	\$962.62
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$49,581.41	\$991.62
MAJOR GROUP: 78 Motion Pictures	7 Stat. 101 1111 100 11 01 11 0	Ψ10,001111	40002
7841 Video Tape Rental		\$8,810.50	\$176.21
·	Total for MAJOR GROUP 78	\$8,810.50	\$176.21
MAJOR GROUP: 79 Amusement And Recreation Services	7 Stat. 101 1111 100 11 01 11 0	ψο,ο τοιοο	ψσ. <u>-</u>
Other		\$95,242.84	\$1,904.85
	Total for MAJOR GROUP 79	\$95,242.84	\$1,904.85
MAJOR GROUP: 80 Health Services	7 Stat. 101 1111 100 11 01 11 0	+00, =.=.0.	ψ.,σσσσ
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$22,037.71	\$440.76
	Total for MAJOR GROUP 81	\$22,037.71	\$440.76
MAJOR GROUP: 86 Membership Organizations	Total for IVII bork dikedi of	ΨΖΣ,007.71	ψ-1-0.70
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		14/7 (14/71
8721 Accounting, Auditing, and Bookkeeping Services	anagomoni, , ana richatoa corvioco	\$13,587.98	\$271.76
8742 Management Consulting Services		\$6,433.67	\$128.68
Other		\$30,907.24	\$618.15
	Total for MAJOR GROUP 87	\$50,928.89	\$1,018.59
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
		NI/A	N/A
	Total for MAJOR GROUP 89	N/A	IN/A

		Rotan	io i nod. August 2011		
				Taxable	Tax Due
		Hart	ford - General Recap		
				0.17.000.00	0044.04
-		y, And Fishing		\$17,230.09	\$344.61
C Construction				\$7,918.21	\$158.37
D Manufacturin	_			\$203,533.40	\$4,070.68
·		mmunications, Electric, Gas, And Sanitary Servi	ces	\$605,202.48	\$12,104.05
F Wholesale To				\$229,226.82	\$4,453.48
G Retail Trade		And Dead Felale		\$1,195,576.31	\$23,930.67
	urance	, And Real Estate		\$4,764.52	\$95.29
I Services			Total for Hartford - General	\$407,938.93 \$2,671,390.76	\$8,158.78 \$53,315.93
				φ2,071,000.70	
Hartford - Gross R	Receip	ots			
-		on, Communications, Electric, Gas, And Sanita	=		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousir	ng	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIMOION O DAVIS			rotal to Biviolott	13/73	1077
DIVISION: G Retail MAJOR GROUP:	Trade 54	Food Stores			
5411 Grocery				\$102,039.22	\$1,020.39
,			Total for MAJOR GROUP 54	\$102,039.22	\$1,020.39
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	. ,	. ,
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$67,547.51	\$675.48
5813 Drinking		3		\$115,947.75	\$1,159.48
3			Total for MAJOR GROUP 58	\$183,495.26	\$1,834.96
MAJOR GROUP:	59	Miscellaneous Retail		ψ. (30, 133. <u>2</u> 3	\$ 1,00 1100
Other	00	Wildelia Tecan		\$720.30	\$7.20
56			Total for MAJOR GROUP 59	\$720.30	\$7.20
			Total for DIVISION G	\$277,094.78	\$2,770.95
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		N/A	N/A
Other					
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Other			T-1-1 (MA 10 D 0 D 0 U D 70		
MA IOD ODOLID	7.5	Automotive Renais Comitees And Redien	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	NI/A
Other					N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MA IOB CROUD 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 76	IV/A	IN/A
Other	19	And definent And Neol Cation del Vices		\$73,293.73	\$732.94
. .			Total for MAJOR GROUP 79	\$73,293.73	\$732.94
				•	
			Total for DIVISION I	\$77,347.40	\$773.48

		Taxable	Tax Due
	Hartford - Gross Receipts Recap		
G	Retail Trade	\$277,094.78	\$2,770.95
1	Services	\$77,347.40	\$773.48
	Other	\$565.00	\$5.65
	Total for Hartford - Gross Receipts	\$355,007.18	\$3,550.08
	Hartford Recap		
^	Agriculture, Forestry, And Fishing	\$17,230.09	\$344.61
A C	Construction	\$17,230.09 \$7,918.21	\$344.61 \$158.37
D	Manufacturing	\$203,533.40	\$4,070.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$605,202.48	\$12,104.05
F	Wholesale Trade	\$229,226.82	\$4,453.48
G	Retail Trade	\$1,472,671.09	\$26,701.62
Н	Finance, Insurance, And Real Estate	\$4,764.52	\$95.29
1	Services	\$485,286.33	\$8,932.26
	Other	\$565.00	\$5.65
	Total for Hartford	\$3,026,397.94	\$56,866.01

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			Taxable	Tax Due
Hayti - General			Taxable	Tax Due
DIVISION: A Agricultur	e, Forestry, And Fishing			
	O7 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construct				
MAJOR GROUP: Other	15 Building Construction General Contractors A	nd Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufactu	uring			
	27 Printing, Publishing, And Allied Industries			
	s: Publishing, or Publishing and Printing		\$791.15	\$15.82
Other		Total for MAJOR GROUP 27	\$1,413.98 \$2,205.13	\$28.29 \$44.11
MAJOR GROUP:	28 Chemicals And Allied Products	Total tol WAJOR GROUP 27	φ2,203.13	Φ44.11
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
	39 Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$2,325.63	\$46.52
· ·	ation, Communications, Electric, Gas, And Sanit			
MAJOR GROUP:	ation, Communications, Electric, Gas, And Sanit Motor Freight Transportation And Warehousi		\$4 523 7 9	\$90.48
•		ng	\$4,523.79 \$4,523.79	\$90.48 \$90.48
MAJOR GROUP: 4			\$4,523.79 \$4,523.79	\$90.48 \$90.48
MAJOR GROUP: 4 Other MAJOR GROUP: 4	Motor Freight Transportation And Warehousi	ng		
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0	Motor Freight Transportation And Warehousi Communications Communications, Except Radiotelephone	ng	\$4,523.79 \$5,472.69 \$12,607.58	\$90.48 \$109.45 \$252.15
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0	Motor Freight Transportation And Warehousi Communications Communications	ng	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33	\$90.48 \$109.45 \$252.15 \$70.05
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0	Motor Freight Transportation And Warehousi Communications Communications, Except Radiotelephone	Total for MAJOR GROUP 42	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A	\$90.48 \$109.45 \$252.15 \$70.05 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services	ng	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33	\$90.48 \$109.45 \$252.15 \$70.05
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services	Total for MAJOR GROUP 42	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A	\$90.48 \$109.45 \$252.15 \$70.05 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP:	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services	Total for MAJOR GROUP 42	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP:	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP:	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP:	Motor Freight Transportation And Warehousi Communications Communications, Except Radiotelephone Other Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response R	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$457.71 \$980.71
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response R	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$457.71 \$980.71
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response R	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$980.71 \$5.59 \$15.14 \$279.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial Su	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response R	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$457.71 \$980.71
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial Su	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response Firade Wholesale Trade-durable Goods Communications, Except Radiotelephone Other Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$980.71 \$5.59 \$15.14 \$279.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial Su Other	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response Firade Wholesale Trade-durable Goods Communications, Except Radiotelephone Other Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60 \$15,013.98	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$457.71 \$980.71 \$5.59 \$15.14 \$279.55 \$300.28
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial Su Other	Motor Freight Transportation And Warehousi Response Communications Communications, Except Radiotelephone Other Pay Television Services Response Firade Wholesale Trade-durable Goods Communications, Except Radiotelephone Other Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60 \$15,013.98 \$2,677.36	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$457.71 \$980.71 \$55.59 \$15.14 \$279.55 \$300.28
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial Su Other MAJOR GROUP: 4812 RADIOR GROUP: 4813 Telephone 0 4841 Cable and 0 00000000000000000000000000000000000	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Implies Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60 \$15,013.98 \$2,677.36 \$2,677.36	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$980.71 \$5.59 \$15.14 \$279.55 \$300.28 \$67.18
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone G 4841 Cable and G Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial Su Other MAJOR GROUP: Other MAJOR GROUP: Other	Motor Freight Transportation And Warehousi Communications Communications Communications, Except Radiotelephone Other Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Implies Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60 \$15,013.98 \$2,677.36 \$2,677.36 \$17,691.34	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$457.71 \$980.71 \$5.59 \$15.14 \$279.55 \$300.28 \$67.18 \$67.18
MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteleph 4813 Telephone 0 4841 Cable and 0 Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5044 Office Equip 5085 Industrial St Other MAJOR GROUP: Other	Motor Freight Transportation And Warehousi Communications Communications, Except Radiotelephone Other Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Jument Lipplies Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$4,523.79 \$5,472.69 \$12,607.58 \$3,502.33 N/A \$21,626.34 \$22,885.38 \$22,885.38 \$49,035.51 \$279.55 \$756.83 \$13,977.60 \$15,013.98 \$2,677.36 \$2,677.36	\$90.48 \$109.45 \$252.15 \$70.05 N/A \$432.52 \$457.71 \$980.71 \$5.59 \$15.14 \$279.55 \$300.28 \$67.18

				Taxable	Tax Due
Hayti - General con	ntinue	ed			
DIVISION: G Retail	Trade	continued			
Other				\$742.68	\$14.86
			Total for MAJOR GROUP 53	\$742.68	\$14.86
MAJOR GROUP:	54	Food Stores			
Other				\$46,303.19	\$926.06
			Total for MAJOR GROUP 54	\$46,303.19	\$926.06
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				\$20,858.55	\$417.17
MA IOD ODOUD			Total for MAJOR GROUP 55	\$20,858.55	\$417.17
MAJOR GROUP:	56	Apparel And Accessory Stores		\$1,001.92	\$20.04
5651 Family C Other	JOUTH	y Stores		\$293.70	\$20.04 \$5.87
ouioi			Total for MAJOR GROUP 56	\$1,295.62	\$25.91
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		Ψ1,230.02	Ψ20.51
Other	٠.		6.6.66	\$3,558.03	\$71.16
			Total for MAJOR GROUP 57	\$3,558.03	\$71.16
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$24,023.90	\$480.48
			Total for MAJOR GROUP 58	\$24,023.90	\$480.48
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and M	ail-Order Houses		\$2,691.05	\$53.83
	-	Establishments		\$3,992.69	\$79.86
	neous	Retail Stores, NEC		\$637.95	\$12.76
Other			T (\$1,039.87	\$20.81
			Total for MAJOR GROUP 59	\$8,361.56	\$167.26
			Total for DIVISION G	\$126,565.05	\$2,531.33
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		\$4,463.88	\$89.28
Other			Total for MA IOD ODOLID OF		
			Total for MAJOR GROUP 65	\$4,463.88	\$89.28
			Total for DIVISION H	\$4,512.88	\$90.26
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	Shops			\$9,894.69	\$197.89
Other				N/A	N/A
MA IOD ODOUD	70		Total for MAJOR GROUP 72	\$10,909.17	\$218.18
MAJOR GROUP:	73	Business Services ntal and Leasing, NEC		\$318.72	\$6.37
7372 Prepack		-		\$356.50	\$7.13
· ·	-	Business Services		\$909.40	\$18.19
Other				\$113.00	\$2.26
			Total for MAJOR GROUP 73	\$1,697.62	\$33.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$3,249.22	\$64.98
			Total for MAJOR GROUP 75	\$3,249.22	\$64.98
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	hops a	and Related Services, NEC		\$824.60	\$16.49
			Total for MAJOR GROUP 76	\$824.60	\$16.49
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
CD Dank of Davis			Dana 200 of 1027		00/40/0044

				Taxable	Tax Due
yti - General <i>conti</i>	tinue	d			
SION: I Services	s con	tinued			
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
7999 Amusemer	nt and	Recreation Services, NEC		\$416.74	\$8.34
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$4,233.24	\$84.67
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 0		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme		147.	147
Other	07	Engineering, 7.000dritting, 1.000dritting	int, And Neidled Gervices	\$1,621.83	\$32.44
-			Total for MAJOR GROUP 87	\$1,621.83	\$32.44
			Total for DIVISION I	\$26,168.81	\$523.38
		Hayt	ti - General Recap		
Manufacturing				\$2,325.63	\$46.52
•		nmunications, Electric, Gas, And Sanitary Services	S	\$49,035.51	\$980.71
Wholesale Trac	ade			\$17,691.34	\$306.50
Retail Trade				\$126,565.05	\$2,531.33
	ance,	And Real Estate		\$4,512.88	\$90.26
Services				\$26,168.81	\$523.38
Other				\$115,407.27	\$2,308.15
			Total for Hayti - General	\$341,706.49	\$6,786.85
			Hayti Recap		
Manufacturing	1			\$2,325.63	\$46.52
•		nmunications, Electric, Gas, And Sanitary Service	s	\$49,035.51	\$980.71
Wholesale Tra	ade			\$17,691.34	\$306.50
Retail Trade	ranas	And Book Estato		\$126,565.05 \$4,512.88	\$2,531.33
Finance, insura	ance,	And Real Estate		\$4,512.88 \$26,168.81	\$90.26 \$523.38
Other				\$20,100.01 \$115,407.27	\$2,308.15
			Total for Hayti	\$341,706.49	\$6,786.85
			Total for Hayti	\$115,407.27	

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retui	iis Fileu. August 2011		
				Taxable	Tax Due
Hazel - General					
DIVISION: D Manufa MAJOR GROUP:		g Printing, Publishing, And Allied Industries			
Other	21	Filling, Fublishing, And Allied Industries		\$893.06	\$8.93
			Total for MAJOR GROUP 27	\$893.06	\$8.93
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA JOB OBOJIB			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment	: N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$15,727.06	\$157.27
DIVISION: E Transm		on Communications Floatric Cos And Sonit		* , . =	*
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanit Motor Freight Transportation And Warehousi	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	Communications		\$1,322.41	\$13.22
4813 Telephoi Other	ne Con	nmunications, Except Radiotelephone		\$2,851.57 N/A	\$28.52 N/A
Other			Total for MAJOR GROUP 48	\$4,786.98	\$47.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total of Wildert Cite City	ψ+,7 00.00	ψ+1.01
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,564.57	\$135.65
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Compute	ers and	Computer Peripheral Equipment and Software		\$8,186.60	\$81.87
Other				\$5,930.17	\$59.30
MA IOD CDOUD	E 1	Whalesala Trada non durable Coods	Total for MAJOR GROUP 50	\$14,116.77	\$141.17
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
- Cuiloi			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$18,823.82	\$188.24
DIVISION: G Retail	Trada			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	/. And Mobile Home Dealers		
		ner Building Materials Dealers	,,	\$30,928.02	\$309.29
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$31,029.94	\$310.31
MAJOR GROUP:	53	General Merchandise Stores		MADA 40	#4.04
Other			Total for MAJOR GROUP 53	\$481.13 \$481.13	\$4.81 \$4.81
MAJOR GROUP:	54	Food Stores	Total tol MAJOR GROUP 33	φ 4 01.13	φ4.01
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
Other				\$12,093.39	\$120.94
MA IOD ODOLID		Apparal And Agreeses Chart	Total for MAJOR GROUP 55	\$12,093.39	\$120.94
MAJOR GROUP: 5651 Family C	56 Clothing	Apparel And Accessory Stores Stores		\$186.31	\$1.87
Joo I I animy C		210.00		Ų.30.01	ψ1.51

		r	Returns Filed: August 2011		
				Taxable	Tax Due
Hazel - General co					
DIVISION: G Retail Other	Trade	continued		N/A	N/A
Other			Total for MAJOR GROUP 56	\$206.06	\$2.07
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		Ψ200.00	φ2.07
Other	0.	riomo i armaio, i armo migo, i ma Eqa	inprinont Grotes	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
_		lail-Order Houses Establishments		\$655.71 \$2,150.44	\$6.56 \$21.50
Other	selling i	Establistiments		\$2,150.44 \$194.80	\$21.50 \$1.95
23.12.			Total for MAJOR GROUP 59	\$3,000.95	\$30.01
			Total for DIVISION G	\$63,536.54	\$635.39
			Total for Division G	ψ00,000.04	ψ000.09
DIVISION: H Finan MAJOR GROUP:		urance, And Real Estate			
Other	64	Insurance Agents, Brokers, And Service	e e	N/A	N/A
23.12.			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division II	IN/A	19/75
DIVISION: I Servi		Dans and Comitoes			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total of Mindel Control 12	1477	1477
7359 Equipm	ent Re	ntal and Leasing, NEC		\$803.10	\$8.03
7389 Miscella	aneous	Business Services		\$832.02	\$8.32
Other				N/A	N/A
			Total for MAJOR GROUP 73	\$1,681.12	\$16.81
MAJOR GROUP:	78			\$171.60	\$1.72
7841 Video T	ape Re	entai	Total for MAJOR GROUP 78	\$171.60	\$1.72
MAJOR GROUP:	81	Legal Services	TOTAL TOT IMAJOR GROUP 70	\$171.00	Φ1.72
Other	01	Logar Corvidos		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services	0504.05	*-
Other				\$584.60	\$5.85
			Total for MAJOR GROUP 87	\$584.60	\$5.85
			Total for DIVISION I	\$3,088.60	\$30.90
			Haral Cararel Baser		
			Hazel - General Recap		
D Manufacturi	na			\$15,727.06	\$157.27
	_	mmunications, Electric, Gas, And Sanitar	y Services	\$13,727.00 \$13,564.57	\$137.27 \$135.65
F Wholesale			•	\$18,823.82	\$188.24
G Retail Trade)			\$63,536.54	\$635.39
I Services				\$3,088.60	\$30.90
Other				\$15.00	\$0.15
			Total for Hazel - General	\$114,755.59	\$1,147.60

		Taxable	Tax Due
	Hazel Recap		
D E F G I	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$15,727.06 \$13,564.57 \$18,823.82 \$63,536.54 \$3,088.60 \$15.00	\$157.27 \$135.65 \$188.24 \$635.39 \$30.90 \$0.15
	Total for	r Hazel \$114,755.59	\$1,147.60

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

Hecla - General		Taxable	Tax Due
DIVISION: No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		\$2,914.08	\$29.14
	Total for MAJOR GROUP 07	\$2,914.08	\$29.14
	Total for DIVISION A	\$2,914.08	\$29.14
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors Other		N/A	N/A
S.III.	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$1,801.01	\$18.02
2759 Commercial Printing, NEC		\$2,661.00	\$26.61
Other		\$282.99	\$2.83
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,745.00	\$47.46
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$5,571.93	\$55.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin Other	ng	N/A	N/A
other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$2,516.79	\$25.17
4813 Telephone Communications, Except Radiotelephone		\$25,589.60	\$255.89
Other	Total for MAJOR GROUP 48	N/A \$28,791.39	N/A \$287.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 40	\$20,791.39	\$20 <i>1</i> .91
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$48,752.31	\$487.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$326.28	\$3.26
Other	Total for MAJOR GROUP 50	\$6,539.12 \$6,865.40	\$65.39 \$68.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT MICHOLIN GINOUF 30	φυ,ουσ.+υ	φ0.05
Other		\$16,150.89	\$161.51
	Total for MAJOR GROUP 51	\$16,150.89	\$161.51
	Total for DIVISION F	\$23,016.29	\$230.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other		N/A	N/A

		K	eturns Filed: August 2011		
				Taxable	Tax Due
Hecla - General					
DIVISION: G Reta	II Irade	continued	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other			Tatal for MA IOD ODOLID 53	\$498.80	\$4.99
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$498.80	\$4.99
Other				\$43,115.71	\$431.15
MA IOD ODOLID		Automotive Dealers And Constinue Cons	Total for MAJOR GROUP 54	\$43,115.71	\$431.15
MAJOR GROUP: 5531 Auto a		Automotive Dealers And Gasoline Serv e Supply Stores	ce Stations	\$501.85	\$5.02
Other		,		N/A	N/A
			Total for MAJOR GROUP 55	\$105,862.55	\$1,058.63
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$551.58	\$5.52
			Total for MAJOR GROUP 56	\$551.58	\$5.52
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	oment Stores		
Other			Total for MAJOR GROUP 57	\$5,862.94 \$5,862.94	\$58.63 \$58.63
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$5,862.94	\$58.63
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalo		Miscellaneous Retail ail-Order Houses		\$1,927.08	\$19.27
	-	Establishments		\$1,891.91	\$18.93
5999 Misce	laneous	Retail Stores, NEC		\$25,522.21	\$255.22
Other				\$5,225.11	\$52.26
			Total for MAJOR GROUP 59	\$34,566.31	\$345.68
			Total for DIVISION G	\$233,163.95	\$2,331.66
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv	ices				
MAJOR GROUP:		Personal Services		\$7,000.47	¢72.00
7231 Beaut	/ Snops			\$7,306.17 N/A	\$73.06 N/A
			Total for MAJOR GROUP 72	\$8,628.93	\$86.29
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$1,801.18	\$18.01
7372 Prepa	•	Soπware Business Services		\$84.15 \$95.92	\$0.84 \$0.97
Other	iancous	Dualifess Gelvices		\$2,458.51	\$24.59
			Total for MAJOR GROUP 73	\$4,439.76	\$44.41
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for Minders esseen 70	14/1	1471
Other				N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 78	N/A	N/A
Other	01	Logai Ocivioco		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A

		Taxable	Tax Due
Hecla	a - General <i>continued</i>	•	
DIVISI	ON: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,691.81	\$26.92
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$3,779.81	\$37.80
	Total for DIVISION I	\$18,150.69	\$181.52
	Hecla - General Recap		
Α	Agriculture, Forestry, And Fishing	\$2,914.08	\$29.14
D	Manufacturing	\$5,571.93	\$55.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,752.31	\$487.52
F	Wholesale Trade	\$23,016.29	\$230.16
G	Retail Trade	\$233,163.95	\$2,331.66
1	Services	\$18,150.69	\$181.52
	Other	\$7,062.40	\$70.62
	Total for Hecla - General	\$338,631.65	\$3,386.35
	Hecla Recap		
Α	Agriculture, Forestry, And Fishing	\$2,914.08	\$29.14
D	Manufacturing	\$5,571.93	\$55.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,752.31	\$487.52
F	Wholesale Trade	\$23,016.29	\$230.16
G I	Retail Trade Services	\$233,163.95 \$18,150.69	\$2,331.66 \$181.52
'	Other	\$7,062.40	\$70.62
	Total for Hecla	\$338,631.65	\$3,386.35
	rotal to Trecia	ψοσο,σο 1.σο	ψ0,000.00

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Taxable	Tax Due
Henry - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other	T	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors Other		N/A	N/A
Other	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
	Total tol DIVISION C	INA	N/A
DIVISION: D Manufacturing	_		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie 2711 Newspapers: Publishing, or Publishing and Printing	S	\$241.33	\$2.41
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$581.33	\$5.81
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produ Other	icts	N/A	N/A
Ottlei	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$1,813.33	\$18.13
		ψ1,010.00	ψ10.13
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 42 Motor Freight Transportation And Wareh	=		
Other	lousing	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$11,800.57	\$118.01
4813 Telephone Communications, Except Radiotelephone		\$12,212.40 \$1,543.98	\$122.13 \$15.44
Other	Total for MAJOR GROUP 48	\$25,556.95	\$15.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	Ψ23,330.33	Ψ233.30
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$40,311.34	\$403.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Supplies and	Construction Materials	\$2,215.07	\$22.15
Other		\$6,326.86	\$63.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$8,541.93	\$85.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line		\$1,594.93	\$15.95
Other		N/A	N/A
	Total for MAJOR GROUP 51	\$1,849.59	\$18.50
	Total for DIVISION F	\$10,391.52	\$103.92
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Si	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$3,172.15	\$31.73
	Total for MAJOR GROUP 52	\$3,172.15	\$31.73
MAJOR GROUP: 53 General Merchandise Stores		# 2 C 2 C 4	#0.00
Other	Total for MAJOR GROUP 53	\$363.04	\$3.63
MAJOR GROUP: 54 Food Stores	TOTAL TOT IVIAJOR GROUP 53	\$363.04	\$3.63
5499 Miscellaneous Food Stores		\$427.00	\$4.27
			•

				Taxable	Tax Due
Henry - General co	ntinu	ed		·	
DIVISION: G Retail	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$977.01	\$9.77
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	S		
Other				\$1,865.49	\$18.66
			Total for MAJOR GROUP 55	\$1,865.49	\$18.66
MAJOR GROUP:	56	Apparel And Accessory Stores			
	neous	Apparel and Accessory Stores		\$195.97	\$1.96
Other				\$587.04	\$5.88
			Total for MAJOR GROUP 56	\$783.01	\$7.84
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Stor	es	#2 000 F2	\$20.10
Other			T-1-1 (MA 10D 0D011D 57	\$2,009.52	<u>.</u>
MAJOR GROUP:	E 0	Cating And Drinking Places	Total for MAJOR GROUP 57	\$2,009.52	\$20.10
Other	58	Eating And Drinking Places		N/A	N/A
ouioi			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IN/A	N/A
		ail-Order Houses		\$3,297.09	\$32.96
5963 Direct Se				\$851.99	\$8.53
5999 Miscellar	neous	Retail Stores, NEC		\$642.87	\$6.43
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$4,951.16	\$49.51
			Total for DIVISION G	\$69,815.87	\$698.19
DIVISION: H Financ	-Δ Inei	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			10(0.10.10.10.10.11.11		
DIVISION: I Service		Decreased Complete			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72		N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	IN/A
		ntal and Leasing, NEC		\$2,410.43	\$24.10
7372 Prepack		•		\$311.80	\$3.12
· · · · · · · · · · · · · · · · · · ·	_	Business Services		\$326.69	\$3.27
Other				\$814.60	\$8.15
			Total for MAJOR GROUP 73	\$3,863.52	\$38.64
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MA IOD CDOLID 96		
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	Total for MAJOR GROUP 86 And Related Services	N/A	N/A
Other	01	Engineering, Accounting, Nesearch, Management	, / wild included Oci Vices	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$5,744.59	\$57.46
			TOTAL TOT DIVISION I	φυ,≀ भ• .∪छ	φυ <i>1</i> .40

		Taxable	Tax Due
	Henry - General Recap		
D	Manufacturing	\$1,813.33	\$18.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,311.34	\$403.12
F	Wholesale Trade	\$10,391.52	\$103.92
G	Retail Trade	\$69,815.87	\$698.19
1	Services	\$5,744.59	\$57.46
	Other	\$74,930.68	\$749.31
	Total for Henry - General	\$203,007.33	\$2,030.13
	Henry Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$1,813.33 \$40,311.34 \$10,391.52 \$69,815.87 \$5,744.59 \$74,930.68	\$18.13 \$403.12 \$103.92 \$698.19 \$57.46 \$749.31
	Total for Henry	\$203,007.33	\$2,030.13

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Hermosa - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and Other		Agricultural Services len Services		\$5,147.89 N/A	\$102.95 N/A
Other			Total for MAJOR GROUP 07	\$7,793.19	\$155.86
			Total for DIVISION A	\$7,793.19	\$155.86
DIVISION: B Mining				, ,	
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mineral	s, Except Fuels		
Other			•	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$111.29	\$2.23
			Total for MAJOR GROUP 17	\$111.29	\$2.23
			Total for DIVISION C	\$111.29	\$2.23
DIVISION: D Manufac		-			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$4,724.16	\$94.48
			Total for MAJOR GROUP 27	\$4,724.16	\$94.48
MAJOR GROUP:	28	Chemicals And Allied Products		¢002.00	¢17.64
Other			Total for MAJOR GROUP 28	\$882.00 \$882.00	\$17.64 \$17.64
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery		φοο2.00	\$17.04
Other			4.0	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other			Tatal for MA IOD ODOLID 25	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	Total for MAJOR GROUP 35	N/A t	N/A
Other	00	Elocatorilo villa Carlor Elocatical Equipmont vil	ia componente, Except compater Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,547.28	\$130.94
DIVISION: E Transpo	rtatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	ng		
4212 Local Truc	cking	Without Storage		\$7,108.96	\$142.18
MA IOD ODOLID		Water Transportation	Total for MAJOR GROUP 42	\$7,108.96	\$142.18
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Cuilo.			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
·		e Communications		\$36,674.21	\$733.48
•		nmunications, Except Radiotelephone		(\$20,576.05) \$732.27	(\$752.60) \$14.65
Other	Jaliui	ns Services, NEC		φ/ 32.27 N/A	\$14.03 N/A
			Total for MAJOR GROUP 48	\$26,145.43	\$181.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$62,812.16	\$915.17

				Taxable	Tax Due
Hermosa - Genera	l cont	inued		•	
		rade continued			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Trade-durable Goods		\$10,520.39	\$210.42
-			Total for MAJOR GROUP 50	\$10,520.39	\$210.42
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for WASON CINOSI SU	ψ10,020.39	Ψ210.42
5141 Grocerie				\$2,082.68	\$41.65
Other	3, 0011	oral Ellic		\$1,098.33	\$21.97
Canon			Total for MAJOR GROUP 51	\$3,181.01	\$63.62
			Total for DIVISION F	\$13,701.40	\$274.04
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber a	and Ot	her Building Materials Dealers		\$11,455.15	\$229.10
			Total for MAJOR GROUP 52	\$11,455.15	\$229.10
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$4,083.09	\$81.67
			Total for MAJOR GROUP 53	\$4,083.09	\$81.67
MAJOR GROUP:	54	Food Stores		, ,	, ,
5499 Miscellar				\$1,146.98	\$22.94
Other				\$27,925.83	\$558.51
			Total for MAJOR GROUP 54	\$29,072.81	\$581.45
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		ΨΞ0,0. Ξ.0 .	ψοσσ
Other	00	Automotive Dealers And Gasonine Gervice	Citations	\$155,179.22	\$3,103.58
2 11141			Total for MAJOR GROUP 55	\$155,179.22	\$3,103.58
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for WASON CINOSI 55	Ψ130,179.22	ψ3,103.50
5621 Women's		-		\$418.33	\$8.37
5651 Family C		_		\$412.50	\$8.25
Other		, 6.6.66		\$684.19	\$13.69
-			Total for MAJOR GROUP 56	\$1,515.02	\$30.31
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		φ1,013.02	φ30.31
5722 Househo			ent Stores	\$14,454.72	\$289.09
Other	латрр	Mulice Stores		\$4,559.47	\$91.19
Canon			Total for MAJOR GROUP 57		\$380.28
MAJOR GROUP:	E 0	Fating And Drinking Places	Total for MAJOR GROUP 97	\$19,014.19	\$300.20
5812 Eating P	58 Jaces	Eating And Drinking Places		\$60,601.94	\$1,212.03
3012 Lating 1	iaces		T-1-1 for MA IOD ODOLID 50		
MA IOD ODOUD.		Missellensous Detail	Total for MAJOR GROUP 58	\$60,601.94	\$1,212.03
MAJOR GROUP:	59 Coods	Miscellaneous Retail s Stores and Bicycle Shops		\$963.00	\$19.26
		ail-Order Houses		\$3,635.53	\$72.72
5963 Direct Se				\$3,139.70	\$62.79
	•	Retail Stores, NEC		\$202.06	\$4.04
Other	icous	Netali Otores, NEO		\$1,016.67	\$20.34
-			Total for MAJOR GROUP 59	\$8,956.96	\$179.15
			Total for DIVISION G	\$289,878.38	\$5,797.57
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A

rmosa - Genera	ıl con	finued		Taxable	Tax Du
		urrued urance, And Real Estate continued			
MAJOR GROUP:	65 65	Real Estate			
Other	00	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,205.59	\$44.1
ISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7349 Building	Cleani	ng and Maintenance Services, NEC		\$1,209.71	\$24.20
		ntal and Leasing, NEC		\$1,019.06	\$20.38
7372 Prepack	-			\$3,981.84	\$79.63
	neous	Business Services		\$2,358.86	\$47.18
Other				\$2,115.67	\$42.31
			Total for MAJOR GROUP 73	\$10,685.14	\$213.70
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
7841 Video T	ape Re	ntal		\$2,306.17	\$46.12
Other				N/A	N/A
			Total for MAJOR GROUP 78	\$2,539.17	\$50.78
MAJOR GROUP:	81	Legal Services		. ,	·
8111 Legal S		-		\$8,617.58	\$172.35
Ū			Total for MAJOR GROUP 81	\$8,617.58	\$172.35
MAJOR GROUP:	82	Educational Services	Total for the born of total	ψο,ο 17.00	ψ112.00
Other	02	Educational Colvidor		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	96	Mambarahia Organizationa	TOTAL TOT MIAJOR GROUP 62	IV/A	IN/F
Other	86	Membership Organizations		N/A	N/A
Other			T + 16 MA IOD ODOUD 00		
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	Engineering, Accounting, Research, Ma	anagement, And Related Services	#0.400.05	040.04
	•	diting, and Bookkeeping Services		\$2,480.25	\$49.61
· ·	ment C	Consulting Services		\$1,231.00 N/A	\$24.62 N/A
Other			T	N/A	N/A
MA IOD CDOUG		Missallan and Ossi	Total for MAJOR GROUP 87	\$3,919.85	\$78.41
MAJOR GROUP:	89	Miscellaneous Services		ALIA	
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$28,698.91	\$573.98

		Taxable	Tax Due
	Hermosa - General Recap		
Α	Agriculture, Forestry, And Fishing	\$7,793.19	\$155.86
С	Construction	\$111.29	\$2.23
D	Manufacturing	\$6,547.28	\$130.94
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$62,812.16	\$915.17
F	Wholesale Trade	\$13,701.40	\$274.04
G	Retail Trade	\$289,878.38	\$5,797.57
Н	Finance, Insurance, And Real Estate	\$2,205.59	\$44.11
i	Services	\$28,698.91	\$573.98
	Other	\$903.86	\$18.08
	Total for Hermosa - General	\$412,652.06	\$7,911.98
	Hermosa Recap		
Α	Agriculture, Forestry, And Fishing	\$7,793.19	\$155.86
С	Construction	\$111.29	\$2.23
D	Manufacturing	\$6,547.28	\$130.94
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$62,812.16	\$915.17
F	Wholesale Trade	\$13,701.40	\$274.04
G	Retail Trade	\$289,878.38	\$5,797.57
Н	Finance, Insurance, And Real Estate	\$2,205.59	\$44.11
I	Services	\$28,698.91	\$573.98
	Other	\$903.86	\$18.08
	Total for Hermosa	\$412,652.06	\$7,911.98

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Returns Filed: August 2011

		Rotain	ornou. August 2011		
				Taxable	Tax Due
Herreid - General		F			
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal S	Specialties		
Other	02	Agricultural Froduction Elvestook And Administra	specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$6,043.70	\$120.87
Other			Total for MAJOR GROUP 17	\$6,043.70	\$120.87
			Total for DIVISION C	\$6,043.70	\$120.87
DIVIDION D. M. C			Total for Bivioloty o	ψο,ο-το	ψ120.07
DIVISION: D Manufa MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$3,014.83	\$60.29
Other				\$1,374.19	\$27.49
			Total for MAJOR GROUP 27	\$4,389.02	\$87.78
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Floudets		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Cor	mputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotal for the best divided to	13/73	1971
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$8,678.84	\$173.58
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	g		
Other				N/A	N/A
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
	48 ephon	Communications e Communications		\$19,253.01	\$385.06
	•	mmunications, Except Radiotelephone		\$82,718.67	\$1,654.37
4841 Cable ar	nd Oth	er Pay Television Services		\$3,457.20	\$69.14
			Total for MAJOR GROUP 48	\$105,428.88	\$2,108.57
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$134,345.20	\$2,686.90
			TOTAL TOT DIVISION E	ψ104,040.20	Ψ2,000.90
MAJOR GROUP:	sale T 50				
5044 Office Ed				\$4,723.13	\$94.46
		d Computer Peripheral Equipment and Software		\$341.33	\$6.83
		aratus and Equipment, Wiring Supplies and Const	truction Materials	\$26,578.26	\$531.57
	_	Heating Equipment and Supplies		\$459,336.44 \$4,307.00	\$9,186.73
5084 Industria Other	ıı ıvıacı	ninery and Equipment		\$4,397.00 \$5,761.50	\$87.94 \$115.23
				¥5,. 550	ψ.10.20
SD Dent of Revenue			Page 414 of 1027		09/12/2011

		<u> </u>		
			Taxable	Tax Due
Herreid - General con				
DIVISION: F Wholesale	Trade continued			
MA IOD ODOUD	Whatesale Tests was develop Oracle	Total for MAJOR GROUP 50	\$501,137.66	\$10,022.76
MAJOR GROUP: 5 5191 Farm Supplie	1 Wholesale Trade-non-durable Goods		\$39,111.61	\$782.24
Other			\$5,238.49	\$104.77
		Total for MAJOR GROUP 51	\$44,350.10	\$887.01
		Total for DIVISION F	\$545,487.76	\$10,909.77
DIVISION: G Retail Trad	do.			
	ie 52 Building Materials, Hardware, Garden Supp	olv. And Mobile Home Dealers		
Other			\$3,891.82	\$77.83
		Total for MAJOR GROUP 52	\$3,891.82	\$77.83
MAJOR GROUP: 5	General Merchandise Stores			
Other			\$69,261.76	\$1,385.23
		Total for MAJOR GROUP 53	\$69,261.76	\$1,385.23
	4 Food Stores		Ø4 400 CO	600.74
5499 Miscellaneou Other	is Food Stores		\$1,486.60 \$69,157.93	\$29.74 \$1,383.16
Canon		Total for MAJOR GROUP 54	\$70.644.53	\$1,412.90
MAJOR GROUP: 5	55 Automotive Dealers And Gasoline Service		Ψ10,044.00	Ψ1,412.50
5541 Gasoline Ser			\$84,291.63	\$1,685.83
Other			\$1,328.08	\$26.57
		Total for MAJOR GROUP 55	\$85,619.71	\$1,712.40
	66 Apparel And Accessory Stores			
5621 Women's Cloth	_		\$582.47 (\$167.50)	\$11.65
5651 Family Cloth Other	ing Stores		(\$167.50) N/A	(\$3.35) N/A
Other		Total for MAJOR GROUP 56	\$482.91	\$9.66
MAJOR GROUP: 5	77 Home Furniture, Furnishings, And Equipme		,	, , , , ,
5712 Furniture Sto	pres		\$13,019.74	\$260.40
Other			\$5,481.16	\$109.63
		Total for MAJOR GROUP 57	\$18,500.90	\$370.03
	8 Eating And Drinking Places			
Other		T / / / W / OD ODO//D TO	\$22,964.40	\$459.29
MAJOR GROUP: 5	9 Miscellaneous Retail	Total for MAJOR GROUP 58	\$22,964.40	\$459.29
	9 Miscellaneous Retail ods Stores and Bicycle Shops		\$33,184.43	\$663.69
5943 Stationery St	-		\$401.33	\$8.03
5961 Catalog and	Mail-Order Houses		\$3,633.64	\$72.67
5963 Direct Selling	g Establishments		\$3,754.83	\$75.10
	us Retail Stores, NEC		\$50,412.76	\$1,008.26
Other			\$15,416.38	\$308.32
		Total for MAJOR GROUP 59	\$106,803.37	\$2,136.07
		Total for DIVISION G	\$378,169.40	\$7,563.41
	nsurance, And Real Estate			
	Non-depository Credit Institutions		A I / A	N 1/A
Other		Tatal for MA IOD ODOUD 04	N/A	N/A
MAJOR GROUP: 6	55 Real Estate	Total for MAJOR GROUP 61	N/A	N/A
Other	S Real Estate		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$3,963.58	\$79.27
DIVISION: 1 Comiter		2.2	,	¥12.21
DIVISION: I Services MAJOR GROUP: 7	O Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other	Tibleis, Rooming Houses, Camps, And Offi	or Loughly ridoes	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
			·	

		Noturns	Tiled. August 2011		
				Taxable	Tax Due
Herreid - General	contin	nued			
		ntinued			
MAJOR GROUP: Other	72	Personal Services		\$25,603.39	\$512.07
Other			Total for MAJOR GROUP 72	\$25,603.39	\$512.07
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOP 12	\$25,005.59	φ312.07
		ing and Maintenance Services, NEC		\$13,717.32	\$274.35
		ntal and Leasing, NEC		\$1,596.33	\$31.93
7372 Prepack	aged S	Software		\$2,845.00	\$56.90
Other				\$11,500.69	\$230.01
			Total for MAJOR GROUP 73	\$29,659.34	\$593.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
MA IOD ODOUD	70		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$3,418.33	\$68.37
Other			Total for MAJOR GROUP 76	\$3,418.33	\$68.37
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$3,410.33	φ00.37
7841 Video Ta				\$3,976.00	\$79.52
			Total for MAJOR GROUP 78	\$3,976.00	\$79.52
MAJOR GROUP:	79	Amusement And Recreation Services		φο,σ. σ.σσ	Ų. 0.0 <u>2</u>
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices			\$4,164.83	\$83.29
			Total for MAJOR GROUP 81	\$4,164.83	\$83.29
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		A1/A	21/2
Other				N/A	N/A
MA IOD ODOUD	.=		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ing Au	Engineering, Accounting, Research, Managemenditing, and Bookkeeping Services	ent, And Related Services	\$270.50	\$5.41
Other	iiig, Au	iditing, and bookkeeping Services		\$55,278.02	\$1,105.56
oulo.			Total for MAJOR GROUP 87	\$55,548.52	\$1,110.97
MAJOR GROUP:	89	Miscellaneous Services		φου,ο 10.02	Ψ1,110.07
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$132,425.11	\$2,648.50
DIVIDION I DIVI		at the safe of		, , ,	, , , , , , , , , , , , , , , , , , , ,
MAJOR GROUP:		nistration Executive, Legislative, And General Governmer	at Except Finance		
Other	31	Executive, Legislative, And General Governmen	it, Except i mance	N/A	N/A
			Total for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Total for Division 3	IWA	IW/A
		Horre	eid - General Recap		
C Construction	1			\$6,043.70	\$120.87
D Manufacturir				\$8,678.84	\$173.58
E Transportation	on, Coi	mmunications, Electric, Gas, And Sanitary Service	s	\$134,345.20	\$2,686.90
F Wholesale T	rade			\$545,487.76	\$10,909.77
G Retail Trade				\$378,169.40	\$7,563.41
	urance	e, And Real Estate		\$3,963.58	\$79.27
I Services Other				\$132,425.11 \$5,332.94	\$2,648.50 \$106.66
Julei			Total for Herreid - General	\$1,214,446.53	\$24,288.96
			i otal ioi i iciiciu - Gelleidi	ψ1,414,440.33	φ ∠+ ,∠00.90

		Taxable	Tax Due
	Herreid Recap		
С	Construction	\$6,043.70	\$120.87
D	Manufacturing	\$8,678.84	\$173.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,345.20	\$2,686.90
F	Wholesale Trade	\$545,487.76	\$10,909.77
G	Retail Trade	\$378,169.40	\$7,563.41
Н	Finance, Insurance, And Real Estate	\$3,963.58	\$79.27
1	Services	\$132,425.11	\$2,648.50
	Other	\$5,332.94	\$106.66
	Total for Herreid	\$1,214,446.53	\$24,288.96

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Highmore - Genera	al				_
DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anima	l Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		040 404 75	****
Other				\$13,161.75	\$263.23
			Total for MAJOR GROUP 07	\$13,161.75	\$263.23
			Total for DIVISION A	\$13,661.75	\$273.23
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1751 Carpenti	ry Worl	K		\$19,984.20	\$399.69
Other			T	\$24,693.85	\$493.88
			Total for MAJOR GROUP 17	\$44,678.05	\$893.57
			Total for DIVISION C	\$44,678.05	\$893.57
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	IN/A	IN/A
		Publishing, or Publishing and Printing		\$4,841.52	\$96.83
		inting, Lithographic		\$2,712.12	\$54.25
2759 Commer	cial Pr	inting, NEC		\$190.34	\$3.81
Other				\$669.11	\$13.39
			Total for MAJOR GROUP 27	\$8,413.09	\$168.28
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Tatal for MA IOD CDOLID 22	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner			
Other			,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$24,283.33	\$485.68
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing		
Other				N/A	N/A
MA IOD ODOLID		Water Terror and For	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TO INFASOR GROUP 44	IV/A	N/A
		e Communications		\$42,655.38	\$853.11
4813 Telepho	ne Cor	nmunications, Except Radiotelephone		\$119,946.80	\$2,398.94
		er Pay Television Services		\$15,645.00	\$312.90
4899 Commur	nication	ns Services, NEC		\$761.75	\$15.24

Returns Filed. August 2011		
	Taxable	Tax Due
Highmore - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$179,008.93	\$3,580.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	070.040.77	#4 400 00
Other Table Co. MAJOR ORGUP 49	\$70,318.77	\$1,406.38
Total for MAJOR GROUP 49	\$70,318.77	\$1,406.38
Total for DIVISION E	\$276,409.93	\$5,528.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢4.057.10	\$99.14
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$4,957.12 \$7,207.33	\$99.14 \$144.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$20,608.28	\$412.17
5087 Service Establishment Equipment and Supplies	\$576.27	\$11.53
Other	\$337,303.24	\$6,746.06
Total for MAJOR GROUP 50	\$370,652.24	\$7,413.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$4,184.53	\$83.68
5191 Farm Supplies Other	\$61,409.62 \$22.430.81	\$1,228.19 \$470.02
Total for MAJOR GROUP 51	\$88,024.96	\$1,781.89
Total for DIVISION F	\$458,677.20	\$9,194.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	004.044.54	#4.000.00
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$84,841.54 \$2,353.16	\$1,696.83 \$47.06
Total for MAJOR GROUP 52	\$87,194.70	\$1,743.89
MAJOR GROUP: 53 General Merchandise Stores	φοτ, 194.70	\$1,740.09
5311 Department Stores	\$6,937.42	\$138.74
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,818.09	\$136.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$628.21	\$12.57
Other	\$136,412.71	\$2,728.26
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$137,040.92	\$2,740.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$2,133.31	\$42.67
Other	N/A	N/A
Total for MAJOR GROUP 55	\$114,026.97	\$2,280.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$580.36	\$11.61
5651 Family Clothing Stores	\$1,471.08	\$29.43
Other	\$812.47	\$16.25
Total for MAJOR GROUP 56	\$2,863.91	\$57.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5722 Household Appliance Stores	\$2,449.00	\$48.98
Other	\$5,243.80	\$104.88
Total for MAJOR GROUP 57	\$7,692.80	\$153.86
MAJOR GROUP: 58 Eating And Drinking Places	, , , , , , , , , , , , , , , , , , , ,	,
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$537.48	\$10.75
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores	\$3,961.15	\$79.23
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores5961 Catalog and Mail-Order Houses	\$3,961.15 \$12,803.84	\$79.23 \$256.07
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores	\$3,961.15	\$79.23

				Taxable	Tax Due
Highmore - Genera	al con	ntinued		·	_
DIVISION: G Retail	Trade	continued			
Other				\$10,548.51	\$210.97
			Total for MAJOR GROUP 59	\$268,444.46	\$5,368.91
			Total for DIVISION G	\$629,486.21	\$12,589.76
DIVISION: H Financ	e, Insı	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MA IOD CDOLID:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	iveal Estate		\$7,750.00	\$155.00
			Total for MAJOR GROUP 65	\$7,750.00	\$155.00
			Total for DIVISION H	\$8,154.49	\$163.09
DIVISION: I Service				. ,	·
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$23,725.60	\$474.51
MA IOD ODOUD	70		Total for MAJOR GROUP 72	\$23,725.60	\$474.51
MAJOR GROUP:	73 ing an	Business Services d Pest Control Services		\$458.75	\$9.18
	•	ntal and Leasing, NEC		(\$92,167.69)	(\$1,843.35)
7372 Prepacka		•		\$1,871.83	\$37.44
7379 Compute	er Rela	ted Services, NEC		\$1,643.95	\$32.88
	neous	Business Services		\$4,200.20	\$84.00
Other				\$2,442.98	\$48.87
MAJOR GROUP:	75	Automotive Denois Services And Derking	Total for MAJOR GROUP 73	(\$81,549.98)	(\$1,630.98)
Other	75	Automotive Repair, Services, And Parking		\$17,309.63	\$346.19
			Total for MAJOR GROUP 75	\$17,309.63	\$346.19
MAJOR GROUP:	76	Miscellaneous Repair Services		*,	*******
7699 Repair S	hops a	and Related Services, NEC		\$3,871.19	\$77.42
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$18,928.84	\$378.57
MAJOR GROUP:	78	Motion Pictures		\$4,760.50	\$95.21
7841 Video Ta	ipe Ke	iilai	Total for MAJOR GROUP 78	\$4,760.50	\$95.21
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	ψ+,7 00.00	ψ93.21
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$3,402.25	\$68.05
			Total for MAJOR GROUP 81	\$3,402.25	\$68.05
MAJOR GROUP: Other	82	Educational Services		N/A	KI/A
Other			Total for MAJOR GROUP 82	N/A N/A	N/A N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TO INMOUN GROUP 62	IN/A	IN/A
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SD Dept. of Revenue

				Taxable	Tax Due
ghmore - Gener					
	es coi	ntinued		N/A	N1/A
Other			T	N/A	N/A
MA IOD ODOLID.	0.7	Contraction Association December Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ring Sc	Engineering, Accounting, Research, Manage	ment, And Related Services	\$176,435.02	\$3,528.71
8711 Enginee		diting, and Bookkeeping Services		\$170,435.02 \$1,951.00	\$3,326.71 \$39.02
	•	Consulting Services		\$3,644.98	\$72.90
Other	ineni C	onsulting Services		\$4,820.53	\$96.41
Other			Total for MAJOR GROUP 87	\$186,851.53	\$3,737.04
			Total for DIVISION I	\$193,313.90	\$3,866.29
		High	more - General Recap		
Agriculture,	Forestr	y, And Fishing		\$13,661.75	\$273.23
Construction				\$44,678.05	\$893.57
Manufacturii	ng			\$24,283.33	\$485.68
	•	mmunications, Electric, Gas, And Sanitary Servi	ices	\$276,409.93	\$5,528.21
Wholesale T		. , , , , ,		\$458,677.20	\$9,101.96
Retail Trade				\$629,486.21	\$12,589.76
		, And Real Estate		\$8,154.49	\$163.09
Services		,		\$193,313.90	\$3,866.29
			Total for Highmore - General	\$1,648,664.86	\$32,901.79
ghmore - Gross /ISION: G Retail MAJOR GROUP:		Pipts Food Stores			
/ISION: G Retail	Trade			N/A	N/A
//ISION: G Retail MAJOR GROUP: Other	Trade 54	Food Stores	Total for MAJOR GROUP 54	N/A N/A	N/A N/A
/ISION: G Retail MAJOR GROUP:	Trade				
//SION: G Retail MAJOR GROUP: Other MAJOR GROUP:	Trade 54	Food Stores		N/A	N/A
//SION: G Retail MAJOR GROUP: Other MAJOR GROUP:	Trade 54	Food Stores	ations	N/A N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	Trade 54 55	Food Stores Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 55	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 55	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places	ations	N/A N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	Trade 54 55	Food Stores Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 55	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 55	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places	Total for MAJOR GROUP 55	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 55	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 58 59	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	54 55 58 59	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$60,984.42	N/A N/A N/A N/A N/A N/A N/A N/A N/A S609.84
MAJOR GROUP: Other	54 55 58 59 es	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	54 55 58 59 es	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$60,984.42	N/A N/A N/A N/A N/A N/A N/A N/A N/A S609.84
MAJOR GROUP: Other	54 55 58 59 es 70	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Other	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places Total for MAJOR GROUP 70	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	54 55 58 59 es 70 73	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Other Business Services	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	54 55 58 59 es 70	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Other	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places Total for MAJOR GROUP 70	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$609.84 N/A N/A
MAJOR GROUP: Other	54 55 58 59 es 70 73	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Other Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A N/A \$60,984.42 N/A N/A N/A N/A	N/A
MAJOR GROUP: Other 54 55 58 59 es 70 73	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Other Business Services	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A \$60,984.42 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$609.84 N/A N/A N/A N/A	
MAJOR GROUP: Other	54 55 58 59 es 70 73	Food Stores Automotive Dealers And Gasoline Service St Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Other Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
	Highmore - Gross Receipts Recap		
G	Retail Trade	\$60,984.42	\$609.84
Ī	Services	\$19,406.02	\$194.05
	Total for Highmore - Gross Receipts	\$80,390.44	\$803.89
	Highmore Recap		
Α	Agriculture, Forestry, And Fishing	\$13,661.75	\$273.23
С	Construction	\$44,678.05	\$893.57
D	Manufacturing	\$24,283.33	\$485.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$276,409.93	\$5,528.21
F	Wholesale Trade	\$458,677.20	\$9,101.96
G	Retail Trade	\$690,470.63	\$13,199.60
Н	Finance, Insurance, And Real Estate	\$8,154.49	\$163.09
I	Services	\$212,719.92	\$4,060.34
	Total for Highmore	\$1,729,055.30	\$33,705.68

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

Returns Filed: August 2011

				Taxable	Tax Due
Hill City - General					
DIVISION: A Agricu	ılture, I	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	id Gard	den Services		\$2,720.35	\$54.41
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	\$2,739.22	\$54.79
			Total for DIVISION A	\$2,739.22	\$54.79
DIVISION: B Mining	1				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minera	ls, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,851.07	\$57.03
			Total for MAJOR GROUP 17	\$2,851.07	\$57.03
			Total for DIVISION C	\$2,851.07	\$57.03
DIVISION: D Manuf	acturir	ng.			
MAJOR GROUP:	20	-			
Other		1 664 7 the Mineroe 1 roducto		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made I	From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	-	Publishing, or Publishing and Printing		\$6,341.99	\$126.84
	rcial Pr	inting, Lithographic		\$2,303.19	\$46.07
Other				\$2,241.64	\$44.83
MA JOB OBOUB			Total for MAJOR GROUP 27	\$10,886.82	\$217.74
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries	Total for MAJON GNOOF 20	IV/A	IV/A
Other	20	r choledin remining / the related medicines		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner			
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipmen		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$53,894.40	\$1,077.90
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
4212 Local Tr	ucking	Without Storage		\$12,837.35	\$256.75
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$12,988.35	\$259.77
MAJOR GROUP:	48	Communications		_	
	•	e Communications		\$51,599.55	\$1,031.99
· ·		nmunications, Except Radiotelephone er Pay Television Services		\$41,257.74 \$7,052.50	\$825.15 \$141.05
		ns Services, NEC		\$6,327.77	\$141.05 \$126.55
		,	Total for MAJOR GROUP 48	\$106,237.56	\$2,124.74
			. 3.2	Ç.00,201.00	ψ <u>=</u> , ι <u>=</u> ¬ ¬
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

		Taxable	Tax Due
Hill City - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
one	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$211,230.58	\$4,224.60
DIVIDION. F. Whalasala Turda	10.00.10.10.10.10.10	Ψ=11,=00.00	ψ ·,== ····σ
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$5,491.13	\$109.82
5045 Computers and Computer Peripheral Equipment and Software		\$2,496.17	\$49.92
5046 Commercial Equipment, NEC		\$11,456.47	\$229.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$2,342.00	\$46.84
5074 Plumbing and Heating Equipment and Supplies		\$10,094.23	\$201.88
5084 Industrial Machinery and Equipment		\$3,883.50	\$77.67
Other		\$109,889.43	\$2,197.79
	Total for MAJOR GROUP 50	\$145,652.93	\$2,913.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$34,275.60	\$685.52
Other		\$14,058.32	\$289.26
	Total for MAJOR GROUP 51	\$48,333.92	\$974.78
	Total for DIVISION F	\$193,986.85	\$3,887.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$28,380.82	\$567.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$28,677.37	\$573.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,427.47	\$148.55
5331 Variety Stores		\$8,553.84	\$171.07
	Total for MAJOR GROUP 53	\$15,981.31	\$319.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$977,378.44	\$19,547.58
5499 Miscellaneous Food Stores		\$46,196.10	\$923.92
Other		\$11,215.28	\$224.31
	Total for MAJOR GROUP 54	\$1,034,789.82	\$20,695.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	ons		
5541 Gasoline Service Station		\$33,374.24	\$667.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$40,014.29	\$800.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$19,810.56	\$396.20
5651 Family Clothing Stores		\$12,489.37	\$249.78
5699 Miscellaneous Apparel and Accessory Stores		\$144,703.87	\$2,894.08
Other		N/A	N/A
MA 100 000 10 57 11 5 11 5 11 1 1 1 1 1 1 1 1 1 1 1 1	Total for MAJOR GROUP 56	\$177,186.80	\$3,543.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores	¢122.50	CO 45
5719 Miscellaneous Homefurnishings Stores5722 Household Appliance Stores		\$122.50 \$7,159.48	\$2.45 \$143.20
5731 Radio, Television, and Consumer Electronics Stores		\$1,266.35	\$25.33
5734 Computer and Computer Software Stores		\$947.85	\$18.96
Other		\$4,240.53	\$84.81
	Total for MAJOR GROUP 57	\$13,736.71	\$274.75
MAJOR GROUP: 58 Eating And Drinking Places		¥.0,.00.11	Ψ27 1.70
5812 Eating Places		\$1,384,868.88	\$27,697.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$1,446,779.02	\$28,935.58
MAJOR GROUP: 59 Miscellaneous Retail		, ,,	+=0,000.00
5941 Sporting Goods Stores and Bicycle Shops		\$113,189.95	\$2,263.80
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SD Dent of Pavenue	Page 424 of 1027		00/12/2011

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SD Dept. of Revenue

09/12/2011

			Neturns i lieu. August 2011		
			<u></u> -	Taxable	Tax Due
Hill City - General of					
DIVISION: G Retail T 5943 Stationer		continued		\$10,480.15	\$209.60
•	,	nd Souvenir Shops		\$10,480.13 \$529,475.38	\$10,589.51
	•	ail-Order Houses		\$13,740.53	\$274.81
5963 Direct Se				\$6,015.33	\$120.31
	-	Retail Stores, NEC		\$166,478.87	\$3,329.59
Other				\$71,476.55	\$1,429.54
			Total for MAJOR GROUP 59	\$910,856.76	\$18,217.16
			Total for DIVISION G	\$3,668,022.08	\$73,360.47
DIVISION: H Finance	a Inci	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers,	Dealers, Exchanges, And Services		
Other		•	·	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And S	Service		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Ag	ents and Managers		\$9,632.00	\$192.64
			Total for MAJOR GROUP 65	\$9,632.00	\$192.64
MAJOR GROUP:	67	Holding And Other Investment Off	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$26,664.95	\$533.30
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	, And Other Lodging Places		
7011 Hotels an	id Mo	rels		\$1,012,697.51	\$20,253.96
			Total for MAJOR GROUP 70	\$1,012,697.51	\$20,253.96
MAJOR GROUP:	72	Personal Services			
7221 Photogra	phic S	Studios, Portrait		\$61,281.53	\$1,225.63
Other				\$16,666.35	\$333.33
			Total for MAJOR GROUP 72	\$77,947.88	\$1,558.96
MAJOR GROUP:	73				
7311 Advertisir				\$2,260.21	\$45.20
		rertising Services		\$809.06	\$16.18
-		ng and Maintenance Services, NEC		\$10,691.74 \$5,586.66	\$213.84 \$111.74
7372 Prepacka		ntal and Leasing, NEC		\$10,891.34	\$217.82
•	-	essing and Data Preparation and Pre	ocessing Services	\$933.02	\$18.66
· ·		ted Services, NEC	3	\$2,126.31	\$42.53
7382 Security S				\$1,625.32	\$32.51
7389 Miscellan	eous	Business Services		\$7,970.90	\$159.42
Other			_	\$8,877.43	\$177.55
			Total for MAJOR GROUP 73	\$51,771.99	\$1,035.45
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$52,511.63	\$1,050.24
			Total for MAJOR GROUP 75	\$52,511.63	\$1,050.24
MAJOR GROUP:	76	Miscellaneous Repair Services			

				Taxable	Tax Due
Hill City - Genera	l cont	inued			
DIVISION: I Serv	ices co	ontinued			
7699 Repair	Shops	and Related Services, NEC		\$1,290.47	\$25.81
Other				\$11,129.89	\$222.59
			Total for MAJOR GROUP 76	\$12,420.36	\$248.40
MAJOR GROUP:	78	Motion Pictures			
7841 Video	Tape R	ental		\$2,584.34	\$51.68
Other				N/A	N/A
			Total for MAJOR GROUP 78	\$9,992.28	\$199.84
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	•			
8111 Legal S	Service	S		\$22,873.82	\$457.48
			Total for MAJOR GROUP 81	\$22,873.82	\$457.48
MAJOR GROUP:	84	Museums, Art Galleries, And Botanica	al And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	6 Membership Organizations		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	0 0, ,	Management, And Related Services	¢16 002 02	¢227.00
8721 Accoun	iting, A	uditing, and Bookkeeping Services		\$16,893.92 \$5,417.19	\$337.89 \$108.43
Other			Total for MAJOR GROUP 87		\$446.32
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WIAJOR GROUP 67	\$22,311.11	φ440.32
Other	Ö	Wiscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$1,815,852.96	\$36,317.18
			Hill City - General Recap		
-		try, And Fishing		\$2,739.22	\$54.79 \$57.03
C Construction D Manufacture				\$2,851.07 \$53,894.40	\$57.03 \$1,077.90
	•	ommunications, Electric, Gas, And Sanita	rv Services	\$211,230.58	\$4,224.60
F Wholesale			,,	\$193,986.85	\$3,850.36
G Retail Trad	е			\$3,668,022.08	\$73,360.47
H Finance, In	suranc	e, And Real Estate		\$26,664.95	\$533.30
I Services				\$1,815,852.96	\$36,317.18
Other				\$581.85	\$11.64
			Total for Hill City - General	\$5,975,823.96	\$119,487.27
Hill City - Gross I	Recei	pts			
DIVISION: G Reta	il Trade	•			
MAJOR GROUP:	54	Food Stores			
5411 Grocer	y Store	es		\$181,320.49	\$1,813.21
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$221,507.04	\$2,215.08
MAJOR GROUP:	57	7 Home Furniture, Furnishings, And Eq	uipment Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58			M4 004 070 07	#40 040
5812 Eating	Places			\$1,384,279.95 N/A	\$13,842.79
Other			Table 6- MA IOD COOLID SO	N/A	N/A
MA IOD ODOUD	E C	Missollaneous Potoil	Total for MAJOR GROUP 58	\$1,444,850.09	\$14,448.49
MAJOR GROUP:	59	Miscellaneous Retail			

Hill City - Gross Receipts continued	·	
DIVISION: G Retail Trade continued		
5999 Miscellaneous Retail Stores, NEC	\$18,604.68	\$186.05
Other	N/A	N/A
Total for MAJOR GROUP 59	\$41,997.71	\$419.98
Total for DIVISION G	\$1,708,349.84	\$17,083.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
Total for DIVISION FI	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$994,283.29	\$9,942.84
Total for MAJOR GROUP 70	\$994,283.29	\$9,942.84
MAJOR GROUP: 78 Motion Pictures	NIA	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/A
Other Table Control of the Control o		
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	\$1,460,754.43	\$14,607.55
Hill City - Gross Receipts Recap		
G Retail Trade	\$1,708,349.84	\$17,083.50
I Services	\$1,460,754.43	\$14,607.55
Other	\$1,007.00	\$10.07
Total for Hill City - Gross Receipts	\$3,170,111.27	\$31,701.12
Hill City Recap		
A Agriculture, Forestry, And Fishing	\$2,739.22	\$54.79
C Construction	\$2,851.07	\$57.03
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,894.40 \$211,230.58	\$1,077.90 \$4,224.60
F Wholesale Trade	\$193,986.85	\$3,850.36
G Retail Trade	\$5,376,371.92	\$90,443.97
H Finance, Insurance, And Real Estate	\$26,664.95	\$533.30
I Services	\$3,276,607.39	\$50,924.73
Other	\$1,588.85	\$21.71
Total for Hill City	\$9,145,935.23	\$151,188.39

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

					Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Services Total for MAJOR GROUP 07 NIA	Hitchcock - Genera	al				
Page	DIVISION: A Agricul	lture,	Forestry, And Fishing			
No.	MAJOR GROUP:	07	Agricultural Services			
DIVISION: P	Other				N/A	N/A
MAJOR GROUP: 2 Marufacturing Marufacturing Mayor Mayor Major				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP 24				Total for DIVISION A	N/A	N/A
Other NA NA NA MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$522.10 \$52.21 Other 35 Industrial And Commercial Machinery And Computer Equipment \$522.10 \$52.22 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment NA NA Other 3 Industrial And Commercial Machinery And Computer Equipment NA NA MAJOR GROUP: 30 Miscellaneous Manufacturing Industries NA NA Other 3 Miscellaneous Manufacturing Industries NA NA Other 4 Communications NA NA ANDADR GROUP: 48 Communications \$81,71.57 \$8172 A4812 Tablephone: Communications Electric, Gas, And Sanitary Services \$81,71.57 \$8172 MAJOR GROUP: 48 Communications Electric, Gas, And Sanitary Services \$81,71.57 \$8172 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$14,725.25 \$1,4	DIVISION: D Manufa	acturir	ng			
MAJOR GROUP	MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$6.22 \$6.	Other				N/A	N/A
MAJOR GROUP: 562.20 \$62.20 \$62.20 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 19 Miscellaneous Manufacturing Industries N/A N/A N/A Other 19 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 48 Communications. 10 \$893.90 \$89.84 MAJOR GROUP: 48 Communications. \$8171.57 \$81.72				Total for MAJOR GROUP 24	N/A	N/A
Total for MAJOR GROUP: Standard		27	Printing, Publishing, And Allied Industries		# 000.40	#C 22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP Total for MAJOR GROUP Total for MAJOR GROUP Total for MAJOR GROUP Major Ma	Other			Total for MA IOD CDOLID 27	·	
Other NA NA NA MAJOR GROUP: 39 Miscellaneous Manufacturing Industries NIA NA Other 39 Miscellaneous Manufacturing Industries NIA NIA NIA Other Total for MAJOR GROUP: NIA NIA NIA DVISION: Transportation, Communications, Electric, Gas, And Sanitary Services 863.09 863.09 863.09 MAJOR GROUP: 48 Communications, Electric, Gas, And Sanitary Services \$8,171.57 \$81.72	MA IOR GROUP:	35	Industrial And Commercial Machinery And Com		\$022.10	\$0.22
MAJOR GROUP: 8 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP3 N/A N/A		33	industrial And Commercial Machinery And Com	puter Equipment	N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 3 N/A N/A N/A DIVISION: E Transportation: Communications, Electric, Gas, And Sanitary Services \$8639.0 \$963.90 MAJOR GROUP: 48 Communications Electric, Gas, And Sanitary Services \$81,7157 \$81.72 4813 Padional Elephone Communications, Except Radiotelephone \$3,224.68 \$32.24 4841 Cable and Other Paly Television Services \$3,329.00 \$33.29 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services N/A N/A N/A DIVISION: F 804 Computer sand Computer Services \$3,234,07 \$233.74 5905 Computer sand Computer Services				Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP 3	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Total for DIVISION Set Transportation Communications Electric Gas And Sanitary Services	Other				N/A	N/A
MAJOR GROUP: 48 Communications 58,171.57 581.72				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 48 Communications \$8,171.57 \$81.72 4812 Radiotelephone Communications, Except Radiotelephone \$3,224.68 \$32.24 4811 Tablephone Communications, Except Radiotelephone \$3,329.00 \$33.29 MAJOR GROUP: 49 Television Services Total for MAJOR GROUP 48 \$14,725.25 \$147.25 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods \$504.00 \$50.30 \$5.63 50VISION: F Wholesale Trade-durable Goods \$562.60 \$5.63 \$5.63 5045 Computers and Computer Peripheral Equipment and Software \$562.60 \$5.63 5045 Computers and Computer Peripheral Equipment and Supplies \$5.973.76 \$9.74 0ther Total for MAJOR GROUP 50 \$7,740.27 \$7.74 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,570.34 \$15.71 DIVISION: G Retail Trade \$1 Signorial Materials, Hardware, Garden Supply, And Mobile Home Dealers				Total for DIVISION D	\$963.90	\$9.64
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications. \$8,171.57 \$81.72 4813 Telephone Communications. Except Radiotelephone \$3,224.88 \$32.24 4841 Cable and Other Pay Television Services \$3,329.00 \$33.29 Total for MAJOR GROUP 48 \$14,725.25 \$147.25 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP	DIVISION: E Transp	ortati	on. Communications. Electric. Gas. And Sanitary	/ Services		
MAJOR GROUP State	•					
MAJOR GROUP: A	4812 Radiotele	ephon	e Communications		\$8,171.57	\$81.72
Total for MAJOR GROUP	·					
MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A <	4841 Cable and	d Oth	er Pay Television Services			
N/A	MA IOD ODOUD	40	Floritie Con And Coniton Conice	Total for MAJOR GROUP 48	\$14,725.25	\$147.25
Total for MAJOR GROUP 49		49	Electric, Gas, And Sanitary Services		N/A	N/A
DIVISION: F Wholesale Trade durable Goods S562.60 S5.63 S5074 Plumbing and Heating Equipment and Software S1,203.91 S1,203.	-			Total for MAJOR GROUP 49		
MAJOR GROUP: 50 Wholesale Trade-durable Goods S5045 Computers and Computer Peripheral Equipment and Software S502.60 S5.63 S5074 Plumbing and Heating Equipment and Supplies S5.973.76 S59.74 S1.203.91 S12.04 S1.203.91 S1.203.91 S12.04 S1.203.91 S1.20						
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$562.60 \$5.63 5045 Computers and Computer Peripheral Equipment and Supplies \$5,973.76 \$59.74 5074 Plumbing and Heating Equipment and Supplies \$5,973.76 \$59.74 Other \$1,203.91 \$12.04 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$7,740.27 \$77.41 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,570.34 \$15.71 Total for MAJOR GROUP 51 \$1,570.34 \$15.71 Total for MAJOR GROUP 51 \$1,570.34 \$15.71 Total for MAJOR GROUP 51 \$9,310.61 \$93.10 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$9,556.48 \$95.56 Total for MAJOR GROUP 52 \$9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores \$944.49 \$9.45 Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores N/A N/A				1000101211101011	Ψ20,01 1.01	Ψ=00
5045 Computers and Computer Peripheral Equipment and Software \$562.60 \$5.63 5074 Plumbing and Heating Equipment and Supplies \$5,973.76 \$59.74 Other \$1,203.91 \$12.04 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,570.34 \$15.71 Other \$1,570.34 \$15.71 Total for MAJOR GROUP 51 \$1,570.34 \$15.71 Total for DIVISION F \$9,310.61 \$93.12 DIVISION: G ROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$9,556.48 \$95.56 Total for MAJOR GROUP 52 \$9,556.48 \$95.56 MAJOR GROUP: \$3 General Merchandise Stores \$944.49 \$9.45 Other \$944.49 \$9.45 MAJOR GROUP: \$4 Food Stores \$9.44 \$9.45						
S074 Plumbing and Heating Equipment and Supplies \$5,973.76 \$1,203.91 \$12.04					\$562.60	\$5.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S7,740.27 \$77.41					· ·	•
MAJOR GROUP: 51 Volter Wholesale Trade-non-durable Goods \$1,570.34 \$15.71 Other \$1,570.34 \$15.71 Total for MAJOR GROUP 51 \$1,570.34 \$15.71 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$9,556.48 \$95.56 MAJOR GROUP: 52 S9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores Other 51 Food Stores Other N/A N/A N/A	Other				\$1,203.91	\$12.04
Other \$1,570.34 \$15.71 Total for MAJOR GROUP 51 \$1,570.34 \$15.71 TOTAL for DIVISION F \$9,310.61 \$93.12 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 52 \$9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores N/A N/A				Total for MAJOR GROUP 50	\$7,740.27	\$77.41
Total for MAJOR GROUP 51 \$1,570.34 \$15.71		51	Wholesale Trade-non-durable Goods			
Total for DIVISION F \$9,310.61 \$93.12	Other				. , ,	
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$9,556.48 \$95.56 Total for MAJOR GROUP 52 \$9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores \$944.49 \$9.45 Other Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores N/A N/A				Total for MAJOR GROUP 51	\$1,570.34	\$15.71
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$9,556.48 \$95.56 5211 Lumber and Other Building Materials Dealers \$9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores Other \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores Other N/A N/A				Total for DIVISION F	\$9,310.61	\$93.12
5211 Lumber and Other Building Materials Dealers \$9,556.48 \$95.56 Total for MAJOR GROUP 52 \$9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores Other N/A N/A	DIVISION: G Retail T	Γrade				
Total for MAJOR GROUP 52 \$9,556.48 \$95.56 MAJOR GROUP: 53 General Merchandise Stores Other \$944.49 \$9.45 Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores Other \$N/A\$ \$N/A				and Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores \$944.49 \$9.45 Other Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores N/A N/A Other N/A N/A N/A	5211 Lumber a	and Of	ther Building Materials Dealers			
Other \$944.49 \$9.45 Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores N/A N/A N/A	MA IOD ODOUD		Occupant March and the Otense	Total for MAJOR GROUP 52	\$9,556.48	\$95.56
Total for MAJOR GROUP 53 \$944.49 \$9.45 MAJOR GROUP: 54 Food Stores N/A N/A Other N/A N/A		53	General Merchandise Stores		\$944.49	\$9.45
MAJOR GROUP: 54 Food Stores Other N/A	Other			Total for MA IOR GROUP 53	·	
Other N/A N/A	MAJOR GROUP:	54	Food Stores	Total to MAJOR OROGI 33	Ψ044.40	ψθ. 4 0
THE COMMISSION OF THE STATE OF					N/A	N/A
TOTAL TOT MAJOR GROUP 54 N/A N/A N/A				Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
Other N/A N/A	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores					¢262.07	\$3.62
			ing Giores			\$3.62 N/A
CD Dark of Davisors						

		• • • • • • • • • • • • • • • • • • • •	cturiis i licu. August 2011		
				Taxable	Tax Due
Hitchcock - Gene	ral co	ntinued			
DIVISION: G Retai	Trade	continued			
144 IOD ODOUD			Total for MAJOR GROUP 56	\$540.07	\$5.40
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equi	pment Stores	\$977.00	\$9.77
oo.			Total for MAJOR GROUP 57	\$977.00	\$9.77
MAJOR GROUP:	58	Eating And Drinking Places	rotal of the both cities of	ψ077.00	ψ0.17
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$1,847.91	\$18.47
	-	Establishments		\$2,396.31	\$23.96
	aneous	Retail Stores, NEC		\$423.60	\$4.24
Other				\$341.97	\$3.42
			Total for MAJOR GROUP 59	\$5,009.79	\$50.09
			Total for DIVISION G	\$21,663.14	\$216.62
DIVISION: H Finan	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	9		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$1,500.25	\$15.00
			Total for MAJOR GROUP 73	\$1,500.25	\$15.00
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MA IOD ODOLID 70		N/A
MAJOR GROUP:	70	Amusement And Degreetion Services	Total for MAJOR GROUP 78	N/A	N/A
Other	79	Amusement And Recreation Services		N/A	N/A
56			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Nin work Six Sol 175	10/1	1071
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma			
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$11,768.82	\$117.69
		ا	Hitchcock - General Recap		
D Manufactur	na			\$963.90	\$9.64
	-	mmunications, Electric, Gas, And Sanitary	Services	\$23,374.07	\$233.74
Wholesale		•		\$9,310.61	\$93.12
G Retail Trade	•			\$21,663.14	\$216.62
Services				\$11,768.82	\$117.69
Other				\$282.00	\$2.82
			Total for Hitchcock - General	\$67,362.54	\$673.63

		Taxable	Tax Due
	Hitchcock Recap		
D	Manufacturing	\$963.90	\$9.64
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,374.07	\$233.74
F	Wholesale Trade	\$9,310.61	\$93.12
G	Retail Trade	\$21,663.14	\$216.62
1	Services	\$11,768.82	\$117.69
	Other	\$282.00	\$2.82
	Total for Hitchcock	\$67,362.54	\$673.63

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	Returns Fileu. August 2011		
Hoomer Conerel		Taxable	Tax Due
Hosmer - General DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contract Other	ors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 20	N/A	N/A
2752 Commercial Printing, Lithographic	Mico	\$199.73	\$4.00
Other		\$1,399.01	\$27.98
MAJOR OROUR AND OLOUGH Class And Occupits R	Total for MAJOR GROUP 27	\$1,598.74	\$31.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Pr Other	oducts	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$1,905.49	\$38.12
DIVISION: E Transportation, Communications, Electric, Gas, A	nd Sanitary Services		
	erurban Highway Passenger Transportation		
Other	Tatal for MA IOD ODOLID 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 41	N/A	N/A
4812 Radiotelephone Communications		\$3,484.08	\$69.68
4813 Telephone Communications, Except Radiotelephone		\$11,524.75 N/A	\$230.49
Other	Total for MAJOR GROUP 48	N/A \$15,613.33	N/A \$312.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		Ψ10,010.00	ψ0 12.20
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$28,855.25	\$577.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$1,277.02	\$25.54
	Total for MAJOR GROUP 50	\$1,277.02	\$25.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	S		
Other	Tatal for MA IOD ODOLID 54	N/A	N/A
	Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$1,279.02	N/A \$25.58
	Total for Division 1	φ1,275.02	φ23.30
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garde	n Supply. And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$1,512.97	\$30.26
Other		φ1,512.97 N/A	\$30.20 N/A
	Total for MAJOR GROUP 53	\$1,957.47	\$39.15
MAJOR GROUP: 54 Food Stores		600 404 00	6440.00
5411 Grocery Stores Other		\$22,461.38 \$2,540.53	\$449.23 \$50.81
		·—,= ·-·	400.01

		TOTALIIO I	nou. August zo i i		
				Taxable	Tax Due
Hosmer - General					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station:	Total for MAJOR GROUP 54	\$25,001.91	\$500.04
Other	00	, atomotive Board of the Caseline Co. Vice Clause.		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		0474.50	#0.40
5651 Family (Other	Clothing	g Stores		\$174.50 \$254.98	\$3.49 \$5.10
Canon			Total for MAJOR GROUP 56	\$429.48	\$8.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
•	and Ma	ail-Order Houses		\$1,599.55	\$31.99
Other				\$31,056.48	\$621.13
			Total for MAJOR GROUP 59	\$32,656.03	\$653.12
			Total for DIVISION G	\$82,848.87	\$1,656.98
	-	urance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
-			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	-06				
MAJOR GROUP:	72	Personal Services			
Other				\$2,942.90	\$58.86
			Total for MAJOR GROUP 72	\$2,942.90	\$58.86
MAJOR GROUP: Other	73	Business Services		\$2,035.76	\$40.71
Other			Total for MAJOR GROUP 73	\$2,035.76	\$40.71
MAJOR GROUP:	78	Motion Pictures	Total for Window Green 70	ΨΣ,000.10	Ψ-0.7 1
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		NI/A	NI/A
Other			Total for MAJOR GROUP 80	N/A N/A	N/A N/A
MAJOR GROUP:	81	Legal Services	Total for Mindolf Green 60	IVA	IW/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management		IN/A	IV/A
Other		5 5,	,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$12,099.77	\$241.99

		Taxable	Tax Due
	Hosmer - General Recap		
D	Manufacturing	\$1,905.49	\$38.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,855.25	\$577.10
F	Wholesale Trade	\$1,279.02	\$25.58
G	Retail Trade	\$82,848.87	\$1,656.98
ı	Services	\$12,099.77	\$241.99
	Other	\$32,415.61	\$648.31
	Total for Hosmer - General	\$159,404.01	\$3,188.08
	Hosmer Recap		
D	Manufacturing	\$1,905.49	\$38.12
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,855.25	\$577.10
F	Wholesale Trade	\$1,279.02	\$25.58
G	Retail Trade	\$82,848.87	\$1,656.98
I	Services	\$12,099.77	\$241.99
	Other	\$32,415.61	\$648.31
	Total for Hosmer	\$159,404.01	\$3,188.08

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Hot Springs - Gen	eral				
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 0782 Lawn an	07 d Card	Agricultural Services		\$26,508.49	\$530.17
		irub and Tree Services		\$18,386.48	\$367.73
Other				\$27,737.00	\$554.75
			Total for MAJOR GROUP 07	\$72,631.97	\$1,452.65
			Total for DIVISION A	\$74,996.69	\$1,499.94
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Ex	ccept Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders		
Other				\$11,945.11	\$238.91
			Total for MAJOR GROUP 15	\$11,945.11	\$238.91
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	tion Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•		007.440.04	0540.07
1711 Plumbing	-	ting, and Air-Conditioning		\$27,118.84 \$1,212.68	\$542.37 \$24.26
Other	II VVOIN			\$11,380.80	\$227.62
			Total for MAJOR GROUP 17	\$39,712.32	\$794.25
			Total for DIVISION C	\$51,794.09	\$1,035.89
			10(4).10.2.11.0.01.0	401,101.00	ψ.,σσσ.σσ
DIVISION: D Manufa MAJOR GROUP:	acturir 20	-			
Other	20	Food And Kindled Products		\$3,434.86	\$68.70
Cino			Total for MAJOR GROUP 20	\$3,434.86	\$68.70
MAJOR GROUP:	21	Tobacco Products	retarior in teer eneer 20	ψο, το τ.σο	ψου. το
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		NI/A	NI/A
Other			T-1-15- MA 10D 0D011D 04	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$12,522.03	\$250.44
		blishing, or Publishing and Printing		\$341.81	\$6.84
2731 Books: F	Publish	ing, or Publishing and Printing		\$1,027.00	\$20.54
2759 Commer	cial Pr	inting, NEC		\$2,469.06	\$49.38
Other				\$4,640.73	\$92.81
		0	Total for MAJOR GROUP 27	\$21,000.63	\$420.01
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,011.92	\$20.24
Omer			Total for MAJOR GROUP 28		\$20.24
MAJOR GROUP:	29	Petroleum Refining And Related Industries	TOTAL TOT INIAJUK GROUP 20	\$1,011.92	Φ 20.24
W. WORL OROOF.	23	. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.			

		Taxable	Tax Due
Hot Springs - General continued		•	_
DIVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery A	and Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Com			
3578 Calculating and Accounting Machines, Except Electronic Compu	ters	\$1,056.78	\$21.14
Other		\$1,697.60	\$33.96
MAJOR OROUR. 00 Floring's And Other Floring Invitation And Add	Total for MAJOR GROUP 35	\$2,754.38	\$55.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Other	Components, Except Computer Equipme	nt N/A	N/A
Still	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$48,579.77	\$971.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Hig	hway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		\$30,107.55	\$602.15
4212 Local Trucking Without Storage Other		\$30,107.55 N/A	\$602.15 N/A
Other	Total for MAJOR GROUP 42	\$30,489.05	\$609.78
MAJOR GROUP: 44 Water Transportation	Total for MAJOIN GINOUP 42	ψ30,409.03	φ009.70
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$182,085.09	\$3,641.70
4813 Telephone Communications, Except Radiotelephone		\$208,030.02	\$4,160.61
4841 Cable and Other Pay Television Services		\$22,531.29	\$450.63
4899 Communications Services, NEC		\$15,482.52	\$309.65
Other		N/A	N/A
MAJOR OROUR 40 FLAT O A 10 TO 0	Total for MAJOR GROUP 48	\$428,226.92	\$8,564.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4959 Sanitary Services, NEC		\$571.30	\$11.43
Other		\$266,611.93	\$5,332.24
	Total for MAJOR GROUP 49	\$267,183.23	\$5,343.67
			\$14,542.62
	Total for DIVISION E	\$727,130.08	\$14,542.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		04.500.00	000.04
5044 Office Equipment		\$4,530.36 \$7,341.67	\$90.61
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC		\$7,341.67 \$3,323.26	\$146.83 \$66.46
5047 Medical, Dental, and Hospital Equipment and Supplies		\$15,300.62	\$306.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constr	uction Materials	\$70,127.71	\$1,402.56
5074 Plumbing and Heating Equipment and Supplies		\$44,368.54	\$887.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$4,156.22	\$83.13
5084 Industrial Machinery and Equipment		\$15,485.00	\$309.70
Other		\$9,109.66	\$182.20
	Total for MAJOR GROUP 50	\$173,743.04	\$3,474.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,370.20	\$67.40
5141 Groceries, General Line		\$25,133.01	\$502.67
5169 Chemicals and Allied Products, NEC		\$2,223.34 \$16.166.50	\$44.47 \$341.01
Other	Total for MA IOD ODOLID 54	\$16,166.50	\$341.01
	Total for MAJOR GROUP 51	\$46,893.05	\$955.55
	Total for DIVISION F	\$220,636.09	\$4,430.42

Return	is Fileu. August 2011		
		Taxable	Tax Due
Hot Springs - General continued			
DIVISION: G Retail Trade	And Makilla Harra Bankara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	, And Mobile Home Dealers	\$193,986.58	\$3,879.73
Other		\$190,806.16	\$3,816.13
	Total for MAJOR GROUP 52	\$384,792.74	\$7,695.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,731.40	\$274.62
5331 Variety Stores		\$117,269.36	\$2,345.39
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$521,459.59	\$10,744.92
MAJOR GROUP: 54 Food Stores		¢1 446 500 66	¢20 021 77
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$1,446,588.66 \$26,694.46	\$28,931.77 \$533.89
Other		\$42,926.94	\$858.54
	Total for MAJOR GROUP 54	\$1,516,210.06	\$30,324.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		ψ1,010,210.00	Ψ00,021.20
5531 Auto and Home Supply Stores		\$65,534.53	\$1,310.69
5541 Gasoline Service Station		\$140,498.65	\$2,809.97
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$211,545.18	\$4,230.90
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$4,034.43	\$80.68
5651 Family Clothing Stores 5661 Shoe Stores		\$1,654.00 \$499.49	\$33.08 \$9.99
Other		\$799.47	\$15.99
Ottlei	Total for MAJOR GROUP 56	\$6,987.39	\$139.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		40,007.100	ψ.σσ
5712 Furniture Stores		\$12,081.14	\$241.63
5719 Miscellaneous Homefurnishings Stores		\$2,595.93	\$51.92
5722 Household Appliance Stores		\$4,284.74	\$85.70
5731 Radio, Television, and Consumer Electronics Stores		\$22,262.88	\$445.25
5734 Computer and Computer Software Stores		\$2,914.73 \$6,387.60	\$58.30 \$127.75
Other	Total for MAJOR GROUP 57	\$50,527.02	\$1,010.55
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	Φ 50,527.02	\$1,010.55
5812 Eating Places		\$665,746.77	\$13,314.94
5813 Drinking Places		\$69,049.06	\$1,380.98
G	Total for MAJOR GROUP 58	\$734,795.83	\$14,695.92
MAJOR GROUP: 59 Miscellaneous Retail		, ,	,
5912 Drug Stores and Proprietary Stores		\$239.44	\$4.79
5932 Used Merchandise Stores		\$28,294.70	\$565.89
5942 Book Stores		\$14,762.23	\$295.24
5943 Stationery Stores		\$5,552.72	\$111.05
5947 Gift, Novelty, and Souvenir Shops		\$8,411.34	\$168.23 \$356.14
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$17,806.79 \$6,228.30	\$356.14 \$124.57
5963 Direct Selling Establishments		\$43,328.06	\$866.57
5984 Liquefied Petroleum Gas Dealers		\$10,176.02	\$203.53
5999 Miscellaneous Retail Stores, NEC		\$14,831.83	\$296.63
Other		\$33,071.04	\$661.43
	Total for MAJOR GROUP 59	\$182,702.47	\$3,654.07
	Total for DIVISION G	\$3,609,020.28	\$72,496.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,838.05	\$56.76
	Total for MAJOR GROUP 60	\$2,838.05	\$56.76
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$753.26	\$15.06
SD Dept. of Revenue	Page 437 of 1027		09/12/2011

	Taxable	Tax Due
Hot Springs - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR	GROUP 61 \$753.26	\$15.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Service	es	
Other	N/A	N/A
Total for MAJOR	GROUP 62 N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR	GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$626.60	\$12.53
Total for MAJOR	GROUP 64 \$626.60	\$12.53
MAJOR GROUP: 65 Real Estate	\$4.4.447.FO	#202.25
6531 Real Estate Agents and Managers Other	\$14,117.59 N/A	\$282.35 N/A
Total for MAJOR	GROUP 65 \$21,310.73	\$426.21
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors	\$6,521.81	\$130.44
Total for MAJOR		\$130.44
Total for D	DIVISION H \$33,539.79	\$670.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$621,903.81	\$12,438.08
Other	N/A	N/A
Total for MAJOR	GROUP 70 \$629,083.17	\$12,581.67
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$2,233.72	\$44.68
7231 Beauty Shops	\$23,368.83	\$467.37
7299 Miscellaneous Personal Services, NEC Other	\$2,971.74 \$40,757.70	\$59.43 \$815.16
Total for MAJOR	GROUP 72 \$69,331.99	\$1,386.64
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services	\$386.25	\$7.72
7331 Direct Mail Advertising Services	\$1,428.20	\$28.57
7342 Disinfecting and Pest Control Services	\$7,802.24	\$156.04
7349 Building Cleaning and Maintenance Services, NEC	\$20,148.80	\$402.98
7359 Equipment Rental and Leasing, NEC	\$39,042.67	\$780.85
7372 Prepackaged Software	\$13,963.69	\$279.28
7374 Computer Processing and Data Preparation and Processing Services	\$390.39	\$7.81
7379 Computer Related Services, NEC	\$1,280.61	\$25.61
7382 Security Systems Services	\$3,830.10	\$76.60
7389 Miscellaneous Business Services	\$18,719.72	\$374.41
Other	\$10,095.76	\$201.93
Total for MAJOR	GROUP 73 \$117,088.43	\$2,341.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	\$50,336.65	\$1,006.74
Other	\$41,071.89	\$821.44
Total for MAJOR		\$1,828.18
MAJOR GROUP: 76 Miscellaneous Repair Services	GROUP 75 \$91,406.54	φ1,020.10
7629 Electrical and Electronic Repair Shops, NEC	\$813.59	\$16.27
7699 Repair Shops and Related Services, NEC	\$1,474.10	\$29.48
Other	\$3,183.92	\$63.68
Total for MAJOR	GROUP 76 \$5,471.61	\$109.43
MAJOR GROUP: 78 Motion Pictures	• •	
7841 Video Tape Rental	\$12,166.33	\$243.33
Other	N/A	N/A
Total for MAJOR	GROUP 78 \$21,851.60	\$437.04
MAJOR GROUP: 79 Amusement And Recreation Services		

			Taxable	Tax Due
Hot Springs - Gen	eral continued			
	es continued			
	ent and Recreation Services, NEC		\$526,730.81	\$10,534.61
Other		Tatal for MA IOD ODOLID 70	\$109,287.19	\$2,185.74
MAJOR GROUP:	80 Health Services	Total for MAJOR GROUP 79	\$636,018.00	\$12,720.35
	80 Health Services nd Clinics of Chiropractors		\$8,362.60	\$167.25
Other			\$9,081.63	\$181.63
		Total for MAJOR GROUP 80	\$17,444.23	\$348.88
MAJOR GROUP:	81 Legal Services			
8111 Legal Se	rvices		\$16,855.77	\$337.12
		Total for MAJOR GROUP 81	\$16,855.77	\$337.12
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83 Social Services		N/A	N/A
Other		Total for MA IOD CDOLID 93		
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoolog	Total for MAJOR GROUP 83	N/A	N/A
Other	of Museums, Art Galleries, And Botanical And 20010g	icai Gardens	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			\$11,778.60	\$235.58
		Total for MAJOR GROUP 86	\$11,778.60	\$235.58
MAJOR GROUP:	87 Engineering, Accounting, Research, Management,	And Related Services		
8711 Enginee	_		\$27,423.00	\$548.46
	ng, Auditing, and Bookkeeping Services nent Consulting Services		\$11,592.60 \$3,006.50	\$231.85 \$60.13
Other	ment Consulting Services		\$3,000.30 N/A	Ψ00.13 N/A
		Total for MAJOR GROUP 87	\$46,796.10	\$935.92
MAJOR GROUP:	89 Miscellaneous Services		* ,	******
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,683,651.00	\$33,673.08
	Hot Sprin	gs - General Recap		
	Thot opini			
A Agriculture,	Forestry, And Fishing		\$74,996.69	\$1,499.94
C Construction			\$51,794.09	\$1,035.89
D Manufacturin			\$48,579.77	\$971.61
E TransportationF Wholesale T	on, Communications, Electric, Gas, And Sanitary Services		\$727,130.08 \$220,636.09	\$14,542.62 \$4,347.79
G Retail Trade	aue		\$3,609,020.28	\$72,496.16
	ırance, And Real Estate		\$33,539.79	\$670.79
I Services			\$1,683,651.00	\$33,673.08
Other			\$13,023.26	\$260.47
	To	otal for Hot Springs - General	\$6,462,371.05	\$129,498.35
Hot Springs - Gros	-			
=	Iture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
23		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	
		TOTAL TOT DIVISION A	IN/A	IV/A
DIVISION: C Const				
MAJOR GROUP: Other	17 Construction Special Trade Contractors		N/A	N/A
Ould			1.W/T	IV/A

Motion C C C C C C C C					Taxable	Tax Due
Division Fig. Part Pa	Hot Springs - Gross	s Rec	eipts continued			
MAJOR GROUP 6	DIVISION: C Constru	ıction	continued			
MAJOR GROUP A ST POTE A				Total for MAJOR GROUP 17	N/A	N/A
MAJOR CROUP 1				Total for DIVISION C	N/A	N/A
MAJOR CROUP 7 8 8 Communications Total for MAJOR GROUP 1 Na Na Na Na Na Na Na	DIVISION: E Transpo	ortotio	. Communications Floatric Cos And Society	ny Samulaan		
Page	•			y Services		
DIVISION: Revo		40	Communications		N/A	N/A
DIVISION: 8				Total for MAJOR GROUP 48	N/A	N/A
BADRIGNEY BY LOVE PAIR OF GROUP STATE OF THE MADRIAN GROUP STATE OF THE MADRIA				Total for DIVISION F	N/A	N/A
MAJOR GROUP: 50 brain from the formation of the fo				Total ISI DIVISION E	1471	14/7.
Other NA SA54,73 SA54,73 SA54,73 SA54,73 NA NA <th< td=""><td></td><td></td><td>Caparal Marahandiaa Staraa</td><td></td><td></td><td></td></th<>			Caparal Marahandiaa Staraa			
MAJOR GROUP 1		55	General Merchandise Stores		N/A	N/A
MAJOR GROUP: \$4 bodies \$235,473.55 \$245,071.74 \$245,	55			Total for MAJOR GROUP 53		
5411 Grocory Stores S235,473,55 \$2,394,73 Other Total for MAJOR GROUP \$2,249,971.74 \$2,499,71.74 MAJOR GROUP: 5 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 7 Home Furniture, Furnishings, And Equipment Stores N/A N/A N/A MAJOR GROUP: 5 Beling And Drinking Places Total for MAJOR GROUP 57 N/A N/A N/A 8912 Eating Places Eating And Drinking Places Total for MAJOR GROUP 58 \$663,211.14 \$6,822.12 \$677,04.35 <td>MAJOR GROUP:</td> <td>54</td> <td>Food Stores</td> <td>rotalion in bort citable of</td> <td>1471</td> <td>1071</td>	MAJOR GROUP:	54	Food Stores	rotalion in bort citable of	1471	1071
Total for MAJOR GROUP: FOR MAJOR GROUP 1	5411 Grocery S	Stores			\$235,473.55	\$2,354.73
MAJOR GROUP: 50 Major Maj	Other				N/A	N/A
Other Total for MAJOR GROUP: 0 Major GROUP:				Total for MAJOR GROUP 54	\$249,971.74	\$2,499.71
Total for MAJOR GROUP For the furniture, Furnishings, And Equipment Stores	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service State	ions		
MAJOR GROUP: % Home Furniture, Furnishings, And Equipment Stores N/A N/A MAJOR GROUP: \$ 5 Eating And Drinking Places \$ 600,211.1 \$ 600,221.1 \$ 5812 Eating August Places \$600,201.1 \$600,201.2 \$607,04.5% \$677,04.5% MAJOR GROUP: \$ 5 \$600,700.1% \$607,004.5% \$677,04.5% \$677,04.5% MAJOR GROUP 88 \$730,915.40 \$70.00.1% \$677,04.5% \$677,04.5% \$677,04.5% MAJOR GROUP 89 \$15,717.60 \$15,717.80 \$15,717.80 \$15,717.80 \$15,717.80 \$15,717.80 \$15,717.80 \$15,717.80 \$15,717.80 \$15,717.80 \$10,717.30 <td< td=""><td>Other</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></td<>	Other				N/A	N/A
Other Name Name Name Name MAJOR GROUP: 58 Eating Pales: Set Jing And Drinking Places \$65,02 .12 \$65,02 .12 \$65,02 .12 \$65,02 .12 \$65,02 .12 \$65,02 .12 \$67,04 .35 \$67,04 .35 \$67,00 .36 \$67,00 .00 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36 \$67,00 .36					N/A	N/A
MAJOR GROUP: 58		57	Home Furniture, Furnishings, And Equipment S	Stores	A1/A	.
MAJOR GROUP: 58 Etaing Places 5812 Eating Places 5812 Eating Places 5812 Eating Places 5812 Eating Places 5813 Drinking Places 5816 Act 5817 Cat 5817 Ca	Other					
\$812 Eating Piles	MA IOD ODOUD	50	Fation And Dialian Blace	Total for MAJOR GROUP 57	N/A	N/A
\$813 Drinking Piles \$687,04.36 \$67,004.36 \$67,004.36 \$67,004.36 \$67,004.06 \$73,091.64 \$73,091.64 \$73,091.64 \$73,091.64 \$73,091.61 \$73,091.61 \$73,091.61 \$73,091.61 \$73,091.61 \$15,717.80 <td></td> <td></td> <td>Eating And Drinking Places</td> <td></td> <td>\$663 211 14</td> <td>\$6 632 12</td>			Eating And Drinking Places		\$663 211 14	\$6 632 12
Total for MAJOR GROUP	-					
MAJOR GROUP: 59 biscellaneous Retail \$15,717.80 \$15.718.0 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$15.717.80 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00 \$10.717.00	J			Total for MAJOR GROUP 58		\$7.309.16
Total for MAJOR GROUP Total for MAJOR GROUP 50 \$15,717.80 \$157.10	MAJOR GROUP:	59	Miscellaneous Retail		,,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total for DIVISION G \$1,017,307.80 \$10,173,078.00 DIVISION: I Services MAJOR GROUP: 701 Hotels and Division of Division of Division on Division on Division of Division on Division of Divis	Other				\$15,717.80	\$157.18
DIVISION: I Services Services Adulor GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels and				Total for MAJOR GROUP 59	\$15,717.80	\$157.18
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$607,701.93 \$6,077.03 TO11 Hotels and Motels Total for MAJOR GROUP 70 \$607,701.93 \$6,077.03 MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A Other 78 Motion Pictures Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A <th< td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$1,017,307.80</td><td>\$10,173.07</td></th<>				Total for DIVISION G	\$1,017,307.80	\$10,173.07
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$607,701.93 \$6,077.03 TO11 Hotels and Motels Total for MAJOR GROUP 70 \$607,701.93 \$6,077.03 MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A Other 78 Motion Pictures Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A <th< td=""><td>DIVISION: I Service</td><td>•</td><td></td><td></td><td></td><td></td></th<>	DIVISION: I Service	•				
7011 Hotels and Motels \$607,70.93 \$6,077.03 MAJOR GROUP: 72 Personal Services N/A N/A Other 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A 7999 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other \$84,116.75 \$841.17 Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A <td></td> <td></td> <td>Hotels, Rooming Houses, Camps, And Other L</td> <td>odging Places</td> <td></td> <td></td>			Hotels, Rooming Houses, Camps, And Other L	odging Places		
MAJOR GROUP: 72 Other Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A Other 73 Business Services N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$369,555.44 \$3,695.56 Other \$453,672.19 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A Other N/A N/A N/A N/A			- · · · · · · · · · · · · · · · · · · ·	3	\$607,701.93	\$6,077.03
Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A Other 73 Business Services N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A 7999 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other \$84,116.75 \$841.17 Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 70	\$607,701.93	\$6,077.03
N/A N/A N/A	MAJOR GROUP:	72	Personal Services			
MAJOR GROUP: 73 Business Services N/A N/A Other Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services, NEC \$369,555.44 \$3,695.56 \$3,695.56 \$41.17 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A Other N/A N/A N/A N/A	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 78 Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services 799 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A N/A Other Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 84 MJOR GROUP: 84 MJOR GROUP: 84 MJOR GROUP: 84 MUSeums, Art Galleries, And Botanical And Zoological Gardens N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 MJOR GROUP: 84 MJ				Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures N/A N/A		73	Business Services			
MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other \$84,116.75 \$841.17 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A Other Total for MAJOR GROUP 84 N/A N/A N/A	Other					
Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$369,555.44 \$3,695.56 7999 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other \$84,116.75 \$841.17 Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 84 N/A N/A				Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A		78	Motion Pictures		N/Λ	N/A
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other \$84,116.75 \$841.17 MAJOR GROUP: 83 Social Services Other N/A N/A MAJOR GROUP: 84 MAJOR GROUP: 84 Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A Other N/A N/A N/A Other N/A N/A N/A	Other			Total for MA IOD CDOLID 79		
7999 Amusement and Recreation Services, NEC \$369,555.44 \$3,695.56 Other \$84,116.75 \$841.17 Total for MAJOR GROUP 79 \$453,672.19 \$4,536.73 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A Other N/A N/A Total for MAJOR GROUP 84 N/A N/A	MA IOR GROUP:	70	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	IN/A
Other \$84,116.75 \$841.17 MAJOR GROUP: 83 Social Services N/A N/A N/A Other Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A Other N/A N/A N/A N/A					\$369,555.44	\$3,695.56
MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other Total for MAJOR GROUP 84 N/A N/A Total for MAJOR GROUP 84 N/A N/A						
Other N/A N/A N/A Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A Total for MAJOR GROUP 84 N/A N/A N/A				Total for MAJOR GROUP 79	\$453,672.19	\$4,536.73
Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other Total for MAJOR GROUP 83 N/A N/A N/A N/A Total for MAJOR GROUP 84 N/A N/A	MAJOR GROUP:	83	Social Services			
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other Total for MAJOR GROUP 84 N/A N/A N/A N/A	Other				N/A	N/A
Other N/A N/A Total for MAJOR GROUP 84 N/A N/A				Total for MAJOR GROUP 83	N/A	N/A
Total for MAJOR GROUP 84 N/A N/A		84	Museums, Art Galleries, And Botanical And Zo	ological Gardens	• • • •	
	Other					
Total for DIVISION I \$1,069,375.67 \$10,693.78						
				Total for DIVISION I	\$1,069,375.67	\$10,693.78

		Taxable	Tax Due
	Hot Springs - Gross Receipts Recap		
G	Retail Trade	\$1,017,307.80	\$10,173.07
1	Services	\$1,069,375.67	\$10,693.78
	Other	\$6,701.00	\$67.01
	Total for Hot Springs - Gross Receipts	\$2,093,384.47	\$20,933.86
	Hot Springs Recap		
Α	Agriculture, Forestry, And Fishing	\$74,996.69	\$1,499.94
C	Construction	\$51,794.09	\$1,035.89
D	Manufacturing	\$48,579.77	\$971.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$727,130.08	\$14,542.62
F	Wholesale Trade	\$220,636.09	\$4,347.79
G	Retail Trade	\$4,626,328.08	\$82,669.23
Н	Finance, Insurance, And Real Estate	\$33,539.79	\$670.79
I	Services	\$2,753,026.67	\$44,366.86
	Other	\$19,724.26	\$327.48
	Total for Hot Springs	\$8,555,755.52	\$150,432.21

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Hoven - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction	1			
MAJOR GROUP:	15	Building Construction General Contractor	ors And Operative Builders	N/A	
Other			Total for MA IOD ODOUR 45	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$3,496.19	\$69.93
				ψο, ισσιισ	ψου.σο
DIVISION: D Manufa MAJOR GROUP:		ng Apparel And Other Finished Products M	ada Eram Eabrice And Similar Materials		
Other	20	Apparer And Other Fillished Froducts in	ade i form i abrico And Ominiai Materiais	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S		
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$999.56	\$19.99
Other				\$1,329.93	\$26.60
			Total for MAJOR GROUP 27	\$2,329.49	\$46.59
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Macl		14/7 (14/7.
Other			A second second	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
			Total for DIVISION D	\$4,084.74	\$81.70
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42		•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications mmunications, Except Radiotelephone		\$5,069.46	\$101.39 \$426.12
· ·		er Pay Television Services		\$21,306.28 \$6,016.00	\$120.32
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$32,401.49	\$648.03
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$71,020.67	\$1,420.42
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Ed				\$10,040.11	\$200.80
=		d Computer Peripheral Equipment and Soft rratus and Equipment, Wiring Supplies and		\$1,157.83 \$1,023.00	\$23.16 \$20.46
Other	птърс	natas and Equipmont, willing supplies and	Construction Materials	\$4,991.23	\$99.82
			Total for MAJOR GROUP 50	\$17,212.17	\$344.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5141 Grocerie				\$1,521.24	\$30.42
5142 Package	d Froz	zen Foods		\$591.90 \$33.411.37	\$13.27 \$669.22
Other			Total for MA IOD ODOLID 54	\$33,411.37	\$668.23
			Total for MAJOR GROUP 51	\$35,524.51	\$711.92

			•	Tayabla	Tay Dua
Hoven - General c	ontinu	ıed		Taxable	Tax Due
			Total for DIVISION F	\$52,736.68	\$1,056.16
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
Other				\$16,646.51	\$332.93
			Total for MAJOR GROUP 52	\$16,646.51	\$332.93
MAJOR GROUP:	53	General Merchandise Stores		#0.050.50	£45.40
5311 Departm Other	ient Sto	pres		\$2,259.50 N/A	\$45.19 N/A
Other			Total for MAJOR GROUP 53	\$2,322.00	\$46.44
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOT 33	Ψ2,322.00	ψ+0.++
5411 Grocery				\$118,849.32	\$2,376.98
Other				\$7,543.43	\$150.88
			Total for MAJOR GROUP 54	\$126,392.75	\$2,527.86
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	tations		
Other				\$180,712.04	\$3,614.24
			Total for MAJOR GROUP 55	\$180,712.04	\$3,614.24
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$788.82 \$1,363.67	\$15.78
5651 Family C Other	Jotning	Stores		\$1,363.67 \$451.47	\$27.27 \$9.03
Other			Total for MAJOR GROUP 56	\$2,603.96	\$52.08
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen		Ψ2,000.30	Ψ32.00
Other		3-,		\$4,542.72	\$90.86
			Total for MAJOR GROUP 57	\$4,542.72	\$90.86
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
_		ail-Order Houses		\$4,340.70	\$86.82 \$44.09
		stablishments Retail Stores, NEC		\$2,204.29 \$6,215.30	\$44.09 \$124.31
Other	ncous	retail clores, rec		\$46,347.13	\$926.94
			Total for MAJOR GROUP 59	\$59,107.42	\$1,182.16
			Total for DIVISION G	\$403,478.75	\$8,069.60
			Total of Bivioloty o	Ψ+00,+70.70	ψο,σσσ.σσ
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
-			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for Min Cort Cities 1	14// (1471
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,957.78	\$39.16
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		K1/A	A11 A
Other			T-4-1/5 MA 10D 0D01/D 70	N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A

			cuille i licu. August 2011		
				Taxable	Tax Due
Hoven - General c	ontin	ued			
		ontinued			
MAJOR GROUP: 7372 Prepack	73			\$2,192.41	\$43.85
•	•	Business Services		\$2,095.35	\$41.91
Other	110000	Dubinious Convicce		\$1,408.05	\$28.16
			Total for MAJOR GROUP 73	\$5,695.81	\$113.92
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		ψο,σσσ.σ.	ψσ.σΞ
		d Upholstery Repair Shops and Paint Shop		\$74,361.09	\$1,487.23
Other	,	. , ,		N/A	N/A
			Total for MAJOR GROUP 75	\$78,078.61	\$1,561.58
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta	ape Re	ental		\$2,334.83	\$46.70
			Total for MAJOR GROUP 78	\$2,334.83	\$46.70
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
Other				\$4,287.17	\$85.74
			Total for MAJOR GROUP 87	\$4,287.17	\$85.74
			Total for DIVISION I	\$122,030.70	\$2,440.62
			Hoven - General Recap		
C Construction	1			\$3,496.19	\$69.93
D Manufacturii				\$4,084.74	\$81.70
E Transportati	on, Co	mmunications, Electric, Gas, And Sanitary	Services	\$71,020.67	\$1,420.42
F Wholesale T	rade			\$52,736.68	\$1,050.13
G Retail Trade				\$403,478.75	\$8,069.60
	urance	e, And Real Estate		\$1,957.78	\$39.16
I Services Other				\$122,030.70 \$205.00	\$2,440.62 \$4.10
Other			Total facility on Consequent		
			Total for Hoven - General	\$659,010.51	\$13,175.66
			Hoven Recan		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Ø2 400 40	000.00
C Construction D Manufacturi				\$3,496.19 \$4,084.74	\$69.93 \$81.70
E Transportati	on, Co	ommunications, Electric, Gas, And Sanitary	Services	\$71,020.67	\$1,420.42
F Wholesale 1				\$52,736.68 \$403.478.75	\$1,050.13
G Retail Trade H Finance, Ins		e, And Real Estate		\$403,478.75 \$1,957.78	\$8,069.60 \$39.16
I Services		,		\$122,030.70	\$2,440.62
Other				\$205.00	\$4.10
			Total for Hoven	\$659,010.51	\$13,175.66

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Re	eturns Filed: August 2011		
Harris Caracia				Taxable	Tax Due
Howard - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ar	nimal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	TOTAL TO MINDON GROOT 02	IWA	IW/A
Other	01	, ignoditara con vioco		\$29,635.97	\$592.72
			Total for MAJOR GROUP 07	\$29,635.97	\$592.72
			Total for DIVISION A	\$30,044.99	\$600.90
DIVIDION O O				, , .	, , , , , ,
MAJOR GROUP:	ructior 15		ore And Operative Ruilders		
Other	13	Building Construction General Contracto	ns And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbin	g, Hea	ting, and Air-Conditioning		\$6,775.66	\$135.51
Other				\$191,177.07	\$3,823.55
			Total for MAJOR GROUP 17	\$197,952.73	\$3,959.06
			Total for DIVISION C	\$199,452.73	\$3,989.06
DIVISION: D Manuf	acturir	na			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Ful	rniture	NI/A	NI/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		N/A	N/A
		Publishing, or Publishing and Printing	5	\$5,297.73	\$105.95
		inting, Lithographic		\$2,662.09	\$53.24
Other				\$453.85	\$9.08
			Total for MAJOR GROUP 27	\$8,413.67	\$168.27
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industri	ies	N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		IN/A	IN/A
Other	02	Storie, Glay, Glass, And Controle Frode	NO.	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				\$595.67	\$11.91
			Total for MAJOR GROUP 35	\$595.67	\$11.91
			Total for DIVISION D	\$64,409.43	\$1,288.18
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And S	Sanitany Sorvicos		
MAJOR GROUP:	42		-		
Other		9 1		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	e Communications		\$37,807.64	\$756.15
· ·		nmunications, Except Radiotelephone		\$45,209.17	\$904.19
4841 Cable ar Other	ia Uth	er Pay Television Services		\$1,517.46 N/A	\$30.35 N/A
Other			Total for MAJOR GROUP 48		
			TOTAL TOT IVIAJOR GROUP 40	\$84,553.77	\$1,691.08

	Taxable	Tax Due
Howard - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$6,620.88 	\$132.41
Total for MAJOR GROUF	P 49 \$6,620.88	\$132.41
Total for DIVISIO	N E \$91,489.15	\$1,829.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,232.78	\$64.65
5045 Computers and Computer Peripheral Equipment and Software	\$375.17	\$7.50
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,230.76	\$104.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies	\$8,710.69 \$3,838.58	\$174.21 \$76.77
50/4 Flumbling and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment	\$1,024.77	\$20.49
Other	\$28,939.17	\$578.78
Total for MAJOR GROUP		\$1,027.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψο1,001.02	ψ1,027.02
5141 Groceries, General Line	\$7,872.21	\$157.44
5142 Packaged Frozen Foods	\$3,552.40	\$82.31
Other	\$10,370.92	\$207.41
Total for MAJOR GROUP	P 51 \$21,795.53	\$447.16
Total for DIVISIO	N F \$73,147.45	\$1,474.18
DIVICIONI, C. Datail Trade		
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$68,923.64	\$1,378.47
5251 Hardware Stores	\$27,364.65	\$547.30
Total for MAJOR GROUF		\$1,925.77
MAJOR GROUP: 53 General Merchandise Stores	¥***,=***.=*	* -,
Other	\$4,031.64	\$80.64
Total for MAJOR GROUF	P 53 \$4,031.64	\$80.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$801.06	\$16.03
Other	\$375,953.07	\$7,519.07
Total for MAJOR GROUF	P 54 \$376,754.13	\$7,535.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$33,712.18	\$674.24
Total for MAJOR GROUP	P 55 \$33,712.18	\$674.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,073.16	\$21.46
5651 Family Clothing Stores	\$1,277.33	\$25.55
Other	\$3,418.61	\$68.37
Total for MAJOR GROUP	P 56 \$5,769.10	\$115.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	\$92,825.00	\$1,856.50
5719 Miscellaneous Homefurnishings Stores	\$92,625.00 \$786.11	\$1,830.30 \$15.72
5722 Household Appliance Stores	\$2,107.18	\$42.14
5734 Computer and Computer Software Stores	\$7,559.46	\$151.19
Other	N/A	N/A
Total for MAJOR GROUP		** *** ***
		\$2,068.13
MAJOR GROUP: 58 Eating And Drinking Places		\$2,068.13
MAJOR GROUP: 58 Eating And Drinking Places Other		
	\$103,392.17 \$43,128.42	\$862.56
Other	\$103,392.17 \$43,128.42	\$862.56
Other Total for MAJOR GROUP	\$103,392.17 \$43,128.42 P 58 \$43,128.42 \$354.84	\$862.56 \$862.56
Other Total for MAJOR GROUP MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5943 Stationery Stores	\$103,392.17 \$43,128.42 P 58 \$43,128.42 \$354.84 \$3,768.95	\$862.56 \$862.56 \$7.10 \$75.38
Other Total for MAJOR GROUP MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5943 Stationery Stores 5961 Catalog and Mail-Order Houses	\$103,392.17 \$43,128.42 \$43,128.42 \$354.84 \$3,768.95 \$15,112.10	\$2,068.13 \$862.56 \$862.56 \$7.10 \$75.38 \$302.25
Other Total for MAJOR GROUP MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5943 Stationery Stores	\$103,392.17 \$43,128.42 P 58 \$43,128.42 \$354.84 \$3,768.95	\$862.56 \$862.56 \$7.10 \$75.38

		•		
Harrand Cananal of t			Taxable	Tax Due
Howard - General continued				
DIVISION: G Retail Trade contin	nued		¢40,440,57	#200.07
Other		Total for MAJOR GROUP 59	\$18,118.57 \$190,123.34	\$362.37 \$3,802.48
		Total for DIVISION G	\$853,199.27	\$17,064.30
DIVISION: H Finance, Insurance				
	depository Credit Institutions		N1/A	N 1/A
Other		T	N/A	N/A
MAJOR GROUP: 64 Insu	ırance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insu Other	irance Agents, Brokers, And Service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Rea	ıl Estate			
Other			\$5,895.75	\$117.92
		Total for MAJOR GROUP 65	\$5,895.75	\$117.92
		Total for DIVISION H	\$6,038.00	\$120.77
DIVISION: I Services				
	els, Rooming Houses, Camps, And Other	Lodging Places		
Other	cis, recoming riouses, camps, raid care	Loughig Flaces	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Pers	sonal Services			
7221 Photographic Studios	s, Portrait		\$7,204.25	\$144.09
7231 Beauty Shops			\$11,710.07	\$234.21
Other			\$33,730.79	\$674.62
		Total for MAJOR GROUP 72	\$52,645.11	\$1,052.92
	iness Services		\$327.00	\$6.54
7342 Disinfecting and Pest 7359 Equipment Rental and			\$327.00 \$1,470.32	\$29.40
7363 Help Supply Services			\$183,293.01	\$3,665.86
7371 Computer Programmi			(\$8.30)	(\$0.17)
7372 Prepackaged Softwar	re		\$2,333.20	\$46.67
7379 Computer Related Se			\$319.00	\$6.38
7389 Miscellaneous Busine	ess Services		\$36,031.39	\$720.63
Other		Total for MA IOD ODOLID 72	\$4,995.35	\$99.91
MAJOR GROUP: 75 Auto	ometive Beneir Services And Barking	Total for MAJOR GROUP 73	\$228,760.97	\$4,575.22
7538 General Automotive F	omotive Repair, Services, And Parking Repair Shops		\$40,816.51	\$816.33
Other	topali oliopo		\$41,047.34	\$820.95
		Total for MAJOR GROUP 75	\$81,863.85	\$1,637.28
MAJOR GROUP: 76 Miso	cellaneous Repair Services			
Other			\$11,143.89	\$222.88
		Total for MAJOR GROUP 76	\$11,143.89	\$222.88
	ion Pictures			
7841 Video Tape Rental			\$1,929.17	\$38.58
		Total for MAJOR GROUP 78	\$1,929.17	\$38.58
	usement And Recreation Services		N1/A	NI/A
Other		T	N/A	N/A
MA IOD CDOUD: 90 Hos	Uth Conjecc	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Hea Other	llth Services		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Leg	al Services			14/73
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Edu	cational Services			
Other			N/A	N/A
			N/A	

		Taxable	Tax Due
Howa	ard - General continued		
DIVISIO	ON: I Services continued		
MA	AJOR GROUP: 86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MZ	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
1417	8721 Accounting, Auditing, and Bookkeeping Services	\$2,326.48	\$46.53
	8742 Management Consulting Services	\$11,234.99	\$224.70
		* *	•
	Other	\$35,618.88	\$712.39
	Total for MAJOR GROUP 87	\$49,180.35	\$983.62
	Total for DIVISION I	\$481,411.54	\$9,628.26
	Howard - General Recap		
		000 044 00	*****
A	Agriculture, Forestry, And Fishing	\$30,044.99	\$600.90
С	Construction	\$199,452.73	\$3,989.06
D	Manufacturing	\$64,409.43	\$1,288.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,489.15	\$1,829.78
F	Wholesale Trade	\$73,147.45	\$1,408.64
G	Retail Trade	\$853,199.27	\$17,064.30
Н	Finance, Insurance, And Real Estate	\$6,038.00	\$120.77
1	Services	\$481,411.54	\$9,628.26
	Total for Howard - General	\$1,799,192.56	\$35,929.89
	Howard Recap		
	Tionala Rodap		
Α	Agriculture, Forestry, And Fishing	\$30,044.99	\$600.90
С	Construction	\$199,452.73	\$3,989.06
D	Manufacturing	\$64,409.43	\$1,288.18
E F	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,489.15	\$1,829.78
F G	Wholesale Trade Retail Trade	\$73,147.45 \$853,100,37	\$1,408.64 \$17.064.20
Н	Finance, Insurance, And Real Estate	\$853,199.27 \$6,038.00	\$17,064.30 \$120.77
1	Services	\$0,038.00 \$481,411.54	\$9,628.26
	Total for Howard	\$1,799,192.56	\$35,929.89

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Hudson - General				
DIVISION: A Agricu	lture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constr				
MAJOR GROUP:	17 Construction Special Trade Contractors		40.007.50	
Other		T-1-1 (MA 10 D 0 D 0 1 D 47	\$3,837.56	\$76.75
		Total for MAJOR GROUP 17	\$3,837.56	\$76.75
		Total for DIVISION C	\$3,837.56	\$76.75
DIVISION: D Manufa	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other		T	N/A	N/A
MA IOD CDOLID	21 Tobacco Products	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	21 Tobacco Products		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711 Newspap	pers: Publishing, or Publishing and Printing		\$963.75	\$19.28
Other			\$287.99	\$5.76
		Total for MAJOR GROUP 27	\$1,251.74	\$25.04
MAJOR GROUP:	28 Chemicals And Allied Products		NI/A	N 1/A
Other		T	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment	Total for MAJOR GROUP 28 t And Components, Except Computer Equipmen	N/A	N/A
Other	30 Electronic And Other Electrical Equipment	And Components, Except Computer Equipment	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And Optical Go	oods; Watches And Clocks	
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$3,064.31	\$55.97
DIVISION: E Transp	ortation, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Wareho	•		
4212 Local Tru	ucking Without Storage		(\$102.25)	(\$2.04)
		Total for MAJOR GROUP 42	(\$102.25)	(\$2.04)
MAJOR GROUP:	48 Communications			
	ephone Communications ne Communications, Except Radiotelephone		\$4,871.73 \$14,048.67	\$97.44 \$280.97
Other	le Communications, Except Radiotelephone		\$1,717.94	\$34.36
		Total for MAJOR GROUP 48	\$20,638.34	\$412.77
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		,	•
Other			\$24,484.00	\$489.68
		Total for MAJOR GROUP 49	\$24,484.00	\$489.68
		Total for DIVISION E	\$45,020.09	\$900.41
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Ed	quipment		\$1,001.51	\$20.03
•	ers and Computer Peripheral Equipment and Softw	are	\$267.84	\$5.35
	I Machinery and Equipment		\$672.86 \$10.461.42	\$13.47
Other		Total for MAJOR GROUP 50	\$10,461.42 \$12,403.63	\$209.23 \$248.08
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	TOTAL TOLINIAJON GROUP 30	ψ12, 4 U3.U3	φ∠40.08
Other	5. The local Trade Horr durable Goods		\$4,065.94	\$81.31
		Total for MAJOR GROUP 51	\$4,065.94	\$81.31
			* ','	4551

				Taxable	Tax Due
Hudson - General o	contin	nued			
			Total for DIVISION F	\$16,469.57	\$329.39
			1000.101.211.010111	4.0, 100.0 .	402 0.00
DIVISION: G Retail 1 MAJOR GROUP:	rade 52	Building Materials, Hardware, Garden	Supply And Mobile Home Dealers		
		her Building Materials Dealers	Supply, And Mobile Florite Dealers	\$1,150.05	\$23.00
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 52	\$1,762.82	\$35.26
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$1,334.43	\$26.69
			Total for MAJOR GROUP 53	\$1,334.43	\$26.69
MAJOR GROUP:	54	Food Stores			
Other				\$56,872.33	\$1,137.45
MA IOD ODOLID		Automotive Dealers And Constinue Con-	Total for MAJOR GROUP 54	\$56,872.33	\$1,137.45
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Serv	rice Stations	\$102,069.22	\$2,041.38
Other			Total for MAJOR GROUP 55	\$102,069.22	\$2,041.38
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOT 33	Ψ102,003.22	Ψ2,041.30
Other	00	Apparei / wid / telecology eteriol		\$156.20	\$3.12
			Total for MAJOR GROUP 56	\$156.20	\$3.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	ipment Stores		
Other				\$643.96	\$12.88
			Total for MAJOR GROUP 57	\$643.96	\$12.88
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		# 4.000.00	000.04
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$4,990.22 \$832.89	\$99.81 \$16.66
	-	Retail Stores, NEC		\$4,756.14	\$95.12
Other				\$4,084.78	\$81.70
			Total for MAJOR GROUP 59	\$14,664.03	\$293.29
			Total for DIVISION G	\$254,990.98	\$5,099.83
DIVISION: H Finance		wanna And Baal Estate			
MAJOR GROUP:	e, mst 61	Irance, And Real Estate Non-depository Credit Institutions			
Other	0.	real depository ordan mountations		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
· ·		ital and Leasing, NEC		\$263.17	\$5.26
· ·		ted Services, NEC		\$194.15 \$2,375.22	\$3.89 \$47.51
Other	eous	Business Services		\$2,375.22 \$812.20	\$47.51 \$16.24
Onici			Total for MAJOR GROUP 73	\$3,644.74	\$72.90
MAJOR GROUP:	75	Automotive Repair, Services, And Park		ψο,σττ.! τ	ψ12.30
		otive Repair Shops		\$13,577.59	\$271.55
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$21,144.17	\$422.88
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A

Taxable

Tax Due

					Taxable	Tax Due
Hudso	n - General	conti	nued			
DIVISIO	N: I Somio	05 00	ntinued			
DIVISIO	IV. I Servic	es coi	nunueu			
				Total for MAJOR GROUP 76	N/A	N/A
MAJ	JOR GROUP:	78	Motion Pictures			
	7841 Video Ta	ape Re	ntal		\$982.50	\$19.65
				Total for MAJOR GROUP 78	\$982.50	\$19.65
MAJ	JOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
МΔ	JOR GROUP:	81	Legal Services			
1717 10	Other	01	Logar Corvices		N/A	N/A
	Other			T		
				Total for MAJOR GROUP 81	N/A	N/A
MAJ	JOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJ	JOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services		
	Other				\$2,696.85	\$53.94
				Total for MAJOR GROUP 87	\$2,696.85	\$53.94
				Total for DIVISION I	\$29,852.11	\$597.05
				Total for DIVISION I	\$29,032.11	\$397.03
С	Construction	ı			\$3,837.56	\$76.75
D	Manufacturir	na			\$3,064.31	\$55.97
Е		•	mmunications, Electric, Gas, And Sanitary S	ervices	\$45,020.09	\$900.41
F	Wholesale T		, , ,		\$16,469.57	\$329.39
G	Retail Trade				\$254,990.98	\$5,099.83
i	Services				\$29,852.11	\$597.05
	Other				\$365.17	\$7.30
				Total for Hudson - General	\$353,599.79	\$7,066.70
				Hudson Recap		
С	Construction	1			\$3,837.56	\$76.75
D	Manufacturii	ng			\$3,064.31	\$55.97
E			mmunications, Electric, Gas, And Sanitary S	ervices	\$45,020.09	\$900.41
F	Wholesale T				\$16,469.57	\$329.39
G I	Retail Trade Services				\$254,990.98 \$29,852.11	\$5,099.83 \$597.05
	Other				\$29,652.11 \$365.17	\$597.05 \$7.30
				Total for Hudaaa		
				Total for Hudson	\$353,599.79	\$7,066.70

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Humboldt - General				
DIVISION: A Agricultur	re, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and G	Sarden Services		\$1,862.77	\$37.25
		Total for MAJOR GROUP 07	\$1,862.77	\$37.25
		Total for DIVISION A	\$1,862.77	\$37.25
DIVISION: C Construct	tion			
	15 Building Construction General Contractors A	nd Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17 Construction Special Trade Contractors		\$7,396.64	\$147.94
Other		Total for MAJOR GROUP 17	\$7,396.64	\$147.94
		Total for DIVISION C	\$8,347.97	\$166.97
DIVISION: D Manufact	· ·			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	IN/A
2759 Commercia			\$850.17	\$17.00
Other	<u> </u>		\$3,738.14	\$74.76
		Total for MAJOR GROUP 27	\$4,588.31	\$91.76
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32 Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machiner		IN/A	N/A
Other		y rand manapartation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment	t	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
	39 Miscellaneous Manufacturing Industries		NI/A	N1/A
Other		Tatal for MA IOD ODOUD 00	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$5,429.81	\$108.59
	tation, Communications, Electric, Gas, And Sanit	_		
	42 Motor Freight Transportation And Warehousi	ng	00.045.40	000.04
4212 Local Truck	ing Without Storage	Tatal for MA IOD ODOUD 40	\$3,045.43	\$60.91
MAJOR GROUP:	44 Water Transportation	Total for MAJOR GROUP 42	\$3,045.43	\$60.91
Other	44 Water Hansportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radioteleph	none Communications		\$30,513.41	\$610.27
·	Communications, Except Radiotelephone		\$9,332.85	\$186.65
	Other Pay Television Services		\$14,190.33	\$283.81
4899 Communica	ations Services, NEC	Tatal for MA IOD ODOUD 40	\$284.16	\$5.68
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$54,320.75	\$1,086.41
Other	Licenie, Gas, And Ganilary Scivices		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$101,796.98	\$2,035.94
			,	,

		Taxable	Tax Due
Humboldt - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment Other		\$536.50 \$24,546.28	\$10.73 \$490.92
Other	Total for MAJOR GROUP 50	\$25,082.78	\$501.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total to MAJON GNOOF 30	φ23,002.70	φ301.03
Other		\$8,715.85	\$174.31
	Total for MAJOR GROUP 51	\$8,715.85	\$174.31
	Total for DIVISION F	\$33,798.63	\$675.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$220.11	\$4.40
5251 Hardware Stores		\$9,853.60	\$197.07
	Total for MAJOR GROUP 52	\$10,073.71	\$201.47
MAJOR GROUP: 53 General Merchandise Stores		000 074 00	#707.50
Other	Total for MA IOD CDOUD 52	\$39,874.92	\$797.50
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$39,874.92	\$797.50
5499 Miscellaneous Food Stores		\$1,593.69	\$31.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$72,610.80	\$1,452.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$317.33	\$6.35
Other		\$1,147.81	\$22.96
	Total for MAJOR GROUP 56	\$1,465.14	\$29.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	. ,	•
Other		\$4,969.30	\$99.39
	Total for MAJOR GROUP 57	\$4,969.30	\$99.39
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$26,972.15	\$539.44
MA IOD CDOUD: 50 Misselleneous Dateil	Total for MAJOR GROUP 58	\$26,972.15	\$539.44
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$984.96	\$19.70
5961 Catalog and Mail-Order Houses		\$2,782.98	\$55.67
5963 Direct Selling Establishments		\$1,888.53	\$37.78
5999 Miscellaneous Retail Stores, NEC		\$27,579.62	\$551.59
Other	T	\$23,546.34	\$470.93
	Total for MAJOR GROUP 59	\$56,782.43	\$1,135.67
	Total for DIVISION G	\$214,558.95	\$4,291.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	N 1/A
Other	Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: 1 Services		• •	
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$516.44	\$10.33
Other		\$3,512.88	\$70.26
	Total for MAJOR GROUP 72	\$4,029.32	\$80.59

		Returns	orned. August 2011	Tavabla	Tau Dua
- - - - - - - - - - - - - - - - - - -	al con	ntinued		Taxable	Tax Due
		ntinued			
MAJOR GROUP:		Business Services			
7372 Prepacka	aged S	oftware		\$3,622.11	\$72.45
7389 Miscellar	neous	Business Services		\$2,122.67	\$42.47
Other				\$1,816.67	\$36.34
			Total for MAJOR GROUP 73	\$7,561.45	\$151.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$10,581.59	\$211.64
			Total for MAJOR GROUP 76	\$10,581.59	\$211.64
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem			
Other		0, 0,		\$1,114.17	\$22.28
			Total for MAJOR GROUP 87	\$1,114.17	\$22.28
			Total for DIVISION I	\$105,619.08	\$2,112.42
			Total for DividioN 1	ψ100,010.00	ΨΖ, ΓΙΖ. ΨΖ
		Humk	ooldt - General Recap		
-		y, And Fishing		\$1,862.77	\$37.25
Construction				\$8,347.97	\$166.97
) Manufacturin	•	samuriantiana Flantsia Can And Canitana Canain		\$5,429.81	\$108.59
•		mmunications, Electric, Gas, And Sanitary Servic	es	\$101,796.98 \$33,798.63	\$2,035.94 \$675.96
Wholesale Ti Retail Trade	laue			\$33,796.03 \$214,558.95	\$4,291.21
Services				\$105,619.08	\$2,112.42
Other				\$246.00	\$4.92
			Total for Humboldt - General	\$471,660.19	\$9,433.26
lumboldt - Gross		ipts			
DIVISION: G Retail					
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$26,709.65	\$267.10
			Total for MAJOR GROUP 58	\$26,709.65	\$267.10
MAJOR GROUP:	59	Miscellaneous Retail			
SD Dept. of Revenue			Page 455 of 1027		09/12/2011

			Taxable	Tax Due
Hum	boldt - Gross Receipts continued			
DIVIS	ON: G Retail Trade continued			
	Other		N/A	N/A
	То	tal for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$99,666.81	\$996.67
DIVIS	ON: I Services			
	AJOR GROUP: 72 Personal Services			
	Other		N/A	N/A
	То	tal for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Humboldt - Gro	oss Receipts Recap		
G	Retail Trade		\$99,666.81	\$996.67
	Other		\$78.36	\$0.78
	Total for H	umboldt - Gross Receipts	\$99,745.17	\$997.45
	Humb	oldt Recap		
Α	Agriculture, Forestry, And Fishing		\$1,862.77	\$37.25
C	Construction		\$8,347.97	\$166.97
D	Manufacturing		\$5,429.81	\$108.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$101,796.98	\$2,035.94
F	Wholesale Trade		\$33,798.63	\$675.96
G	Retail Trade		\$314,225.76	\$5,287.88
I	Services		\$105,619.08	\$2,112.42
	Other		\$324.36	\$5.70
		Total for Humboldt	\$571,405.36	\$10,430.71

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Hurley - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$1,418.39	\$28.37
Other			Total for MAJOR GROUP 07	\$1,418.39	\$28.37
			Total for DIVISION A	\$1,418.39	\$28.37
DIVIDION D. Mistor			rotal for Biviolotty	ψ1,110.00	Ψ20.01
DIVISION: B Mining MAJOR GROUP:) 14	Mining And Quarrying Of Nonmetallic Minerals	s Excent Fuels		
Other		mining , and Quarrying or Horimotalilo minoral	s, Except i dele	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17				
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	rom Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$1,576.19	\$31.53
Other			Total for MAJOR GROUP 27	\$1,576.19	\$31.53
MAJOR GROUP:	28	Chemicals And Allied Products	Total for NV both Green 27	ψ1,070.10	ψ01.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Liectionic And Other Liectical Equipment And	d Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,667.33	\$73.36
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousin	9		
4212 Local Tr	ucking	Without Storage		\$4,230.83	\$84.62
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$4,230.83	\$84.62
		e Communications		\$21,867.41	\$437.35
4813 Telepho	ne Cor	mmunications, Except Radiotelephone		\$376.43	\$7.53
	nd Oth	er Pay Television Services		\$19,277.01	\$385.54
Other			T	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$41,822.69	\$836.46
Other	49	Lieunic, Gas, And Gamary Gervices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$72,652.23	\$1,453.05
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
5044 Office E	quipme	ent		\$226.95	\$4.54
Other				\$14,238.48	\$284.77
			Total for MAJOR GROUP 50	\$14,465.43	\$289.31

	1/6	turns i neu. August 2011		
			Taxable	Tax Due
Hurley - General contin	nued			
	Frade continued			
MAJOR GROUP: 51 Other	Wholesale Trade-non-durable Goods		\$5.529.75	\$117.59
Guioi		Total for MAJOR GROUP 51	\$5,529.75	\$117.59
		Total for DIVISION F	\$19,995.18	\$406.90
DIVISION: G Retail Trade			, ,,,,,,	,
	2 Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
	Other Building Materials Dealers	FF 37	\$6,722.59	\$134.45
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$6,809.29	\$136.18
MAJOR GROUP: 53 Other	General Merchandise Stores		¢4 207 66	\$25.76
Other		Total for MAJOR GROUP 53	\$1,287.66 \$1,287.66	\$25.76
MAJOR GROUP: 54	Food Stores	Total for MAJOR GROUP 53	φ1,207.00	\$25.70
5499 Miscellaneous			\$308.44	\$6.17
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$1,985.24	\$39.71
MAJOR GROUP: 55		ce Stations		
5531 Auto and Hon	ne Supply Stores		\$1,824.87	\$36.50
Other		Total for MAJOR GROUP 55	N/A \$38,379.57	N/A \$767.59
MAJOR GROUP: 56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	φ30,379.37	\$767.59
5621 Women's Clot	• •		\$218.45	\$4.37
5651 Family Clothin	ng Stores		\$340.83	\$6.82
Other			\$128.57	\$2.57
		Total for MAJOR GROUP 56	\$687.85	\$13.76
MAJOR GROUP: 57 Other	 Home Furniture, Furnishings, And Equip 	ment Stores	\$4,656.63	\$93.14
Other		Total for MAJOR GROUP 57	\$4,656.63	\$93.14
MAJOR GROUP: 58	B Eating And Drinking Places	Total for MAJON GNOOF 37	φ 4 ,030.03	φ33.14
Other			\$29,407.75	\$588.16
		Total for MAJOR GROUP 58	\$29,407.75	\$588.16
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and N			\$2,630.30	\$52.61
5963 Direct Selling 5984 Liquefied Petr			\$3,067.00 \$1,046.85	\$61.35 \$20.94
·	s Retail Stores, NEC		\$722.74	\$14.45
Other			\$237.62	\$4.75
		Total for MAJOR GROUP 59	\$7,704.51	\$154.10
		Total for DIVISION G	\$90,918.50	\$1,818.40
DIVISION: H Finance, Ins	surance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Other	5 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
		Total for DIVISION IT	IV/A	N/A
DIVISION: I Services MAJOR GROUP: 72	Personal Services			
Other	reisonal Services		\$1,331.35	\$26.63
		Total for MAJOR GROUP 72	\$1,331.35	\$26.63
MAJOR GROUP: 73	Business Services		. ,	,
7372 Prepackaged	Software		\$979.34	\$19.59
	s Business Services		\$1,043.27	\$20.87
Other			\$941.30	\$18.82
SD Dept. of Revenue		Page 458 of 1027		09/12/2011

				Taxable	Tax Due
Hurley - General	contin	ued		•	_
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 73	\$2,963.91	\$59.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for the bork of tool for	147.	14// (
Other	00	Wellibership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		19/75	IN/A
Other	01	Engineering, Accounting, Nesearch, Mana	agement, And Nelated Gervices	N/A	N/A
Guioi			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$12,331.99	\$246.64
			Hurley - General Recap		
-		ry, And Fishing		\$1,418.39	\$28.37
D Manufactur	•			\$3,667.33	\$73.36
-		mmunications, Electric, Gas, And Sanitary Se	ervices	\$72,652.23	\$1,453.05
				\$19,995.18	\$375.91
G Retail Trad I Services	=			\$90,918.50 \$12,331.99	\$1,818.40 \$246.64
Other				\$5,887.31	\$240.04 \$117.74
Other			Total for Hurley - General	\$206,870.93	\$4,113.47
			Total for Hulley - General	Ψ200,070.93	φ 4 ,113.47
			Hurley Recap		
			·		
•		ry, And Fishing		\$1,418.39	\$28.37
D Manufactui E Transporta		mmunications, Electric, Gas, And Sanitary S	orvices	\$3,667.33 \$72,652.23	\$73.36 \$1,453.05
F Wholesale		immumications, Electric, Gas, And Sanitary Si	CIVICES	\$72,652.23 \$19,995.18	\$1,453.05 \$375.91
G Retail Trad				\$90,918.50	\$1,818.40
I Services				\$12,331.99	\$246.64
Other				\$5,887.31	\$117.74
			Total for Hurley	\$206,870.93	\$4,113.47

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	Retu	ırns Filed: August 2011		
			Taxable	Tax Due
Huron - General				
DIVISION: No Div	sion			
MAJOR GROUP:	No Major Group			
Other No Des	cription		N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agricu	ture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Anin	nal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
	d Garden Services Ital Shrub and Tree Services		\$52,794.45 \$32,450.88	\$1,055.89 \$443.02
Other	ital Stirub and Tree Services		\$22,150.88 \$180,865.60	\$3,617.31
Other		Total for MAJOR GROUP 07	\$255,810.93	\$5,116.22
		Total for DIVISION A	\$256,210.93	\$5,124.22
DIVISION: B Mining				
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Mine	erals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction			
MAJOR GROUP:	15 Building Construction General Contractors	And Operative Builders		
Other			\$15,584.60	\$311.69
		Total for MAJOR GROUP 15	\$15,584.60	\$311.69
MAJOR GROUP:	16 Heavy Construction Other Than Building C			
	ewer, Pipeline, and Communications and Power Lir	ne Construction	\$43,467.02 \$43,384.65	\$869.34
Other		Tatal (seeMA IOD ODOLID 40	\$12,384.65	\$247.69
MAJOR GROUP:	17 Construction Special Trade Contractors	Total for MAJOR GROUP 16	\$55,851.67	\$1,117.03
	17 Construction Special Trade Contractors , Heating, and Air-Conditioning		\$135,517.79	\$2,710.68
1731 Electrica	-		\$128,594.96	\$2,571.91
1751 Carpentr	y Work		\$58,894.19	\$1,177.88
1752 Floor Lay	ring and Other Floor Work, NEC		\$8,575.31	\$171.51
1794 Excavati	on Work		\$23,596.60	\$471.93
•	rade Contractors, NEC		\$25,309.69	\$511.02
Other			\$49,439.41	\$988.80
		Total for MAJOR GROUP 17	\$429,927.95	\$8,603.73
		Total for DIVISION C	\$501,364.22	\$10,032.45
DIVISION: D Manufa	cturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$413,541.39	\$8,270.83
		Total for MAJOR GROUP 20	\$413,541.39	\$8,270.83
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	007.450.74	# E42.0E
Other		T	\$27,152.71	\$543.05
MA IOD ODOUD	O7 Distinct Dublishing And Allied Industries	Total for MAJOR GROUP 23	\$27,152.71	\$543.05
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries lers: Publishing, or Publishing and Printing		\$58,992.67	\$1,179.84
	lls: Publishing, or Publishing and Printing		\$1,858.54	\$37.17
	ublishing, or Publishing and Printing		\$1,864.26	\$37.29
	eous Publishing		\$409.33	\$8.19
	cial Printing, Lithographic		\$5,498.42	\$109.97
	cial Printing, NEC		\$8,121.94	\$162.45

				Taxable	Tax Due
Huron - General co	ntinu	ed			
DIVISION: D Manufa	cturin	g continued			
Other				\$7,227.17	\$144.54
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$83,972.33	\$1,679.45
Other				\$125,138.60	\$2,502.78
			Total for MAJOR GROUP 28	\$125,138.60	\$2,502.78
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Product	ts	\$3,655.04	\$73.11
Other			Total for MAJOR GROUP 30	\$3,655.04	\$73.11
MAJOR GROUP:	31	Leather And Leather Products	Total for Windows Circon Go	ψ0,000.04	Ψ70.11
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$82,620.19	\$1,652.40
MA IOD ODOUD	00	Discours Matallandoutries	Total for MAJOR GROUP 32	\$82,620.19	\$1,652.40
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Cinci			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine			
Other				\$167,531.59	\$3,350.64
			Total for MAJOR GROUP 34	\$167,531.59	\$3,350.64
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
3556 Food Pro Other	ducts I	Machinery		\$16,069.06	\$321.38 \$3,327.68
Other			Total for MAJOR GROUP 35	\$166,383.80 \$182,452.86	\$3,649.06
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipme		\$3,049.00
Other				\$11,746.98	\$234.94
			Total for MAJOR GROUP 36	\$11,746.98	\$234.94
MAJOR GROUP:	37	Transportation Equipment			
Other				\$16,812.31	\$336.25
144 IOD ODOUD			Total for MAJOR GROUP 37	\$16,812.31	\$336.25
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instr	uments; Photographic, Medical And Optical G	\$16,695.50	\$333.91
ouio.			Total for MAJOR GROUP 38	\$16,695.50	\$333.91
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		***,*******	******
Other				\$2,736.92	\$54.74
			Total for MAJOR GROUP 39	\$2,736.92	\$54.74
			Total for DIVISION D	\$1,139,493.08	\$22,789.89
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurban	Highway Passenger Transportation	N/A	NI/A
Other			Total for MAJOR GROUP 41	N/A	N/A N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehous		IN/A	IV/A
		Without Storage	59	\$3,864.76	\$77.29
Other				\$28,920.02	\$578.40
			Total for MAJOR GROUP 42	\$32,784.78	\$655.69
MAJOR GROUP:	44	Water Transportation		****	
Other			Tatal facilità del ORIGINA (1	N/A	N/A
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROUP 44	N/A	N/A
WINDON ONOUF.	73	Tanoportation by All			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Neturns i	ilea. August 2011		
		Taxable	Tax Due
Huron - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S Other	ervices continued	N/A	N/A
Other	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROOF 45	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$644,698.90	\$12,893.98
4813 Telephone Communications, Except Radiotelephone		\$216,583.44	\$4,331.67
4841 Cable and Other Pay Television Services		\$512,544.81	\$10,250.90
4899 Communications Services, NEC		\$4,099.57	\$81.99
Other	Tatal for MA IOD ODOUB 40	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$1,378,074.72	\$27,561.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4953 Refuse Systems		\$91,116.59	\$1,822.35
4959 Sanitary Services, NEC		\$27,247.17	\$544.94
Other		\$1,718,972.98	\$34,379.46
	Total for MAJOR GROUP 49	\$1,837,336.74	\$36,746.75
	Total for DIVISION E	\$3,634,891.49	\$72,697.84
DIVICIONI: F. Whalasala Turda		. , ,	. ,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$35,567.42	\$711.35
5044 Office Equipment		\$87,179.88	\$1,743.60
5045 Computers and Computer Peripheral Equipment and Software		\$16,679.01	\$333.58
5046 Commercial Equipment, NEC		\$18,896.28	\$377.93
5047 Medical, Dental, and Hospital Equipment and Supplies		\$52,347.32	\$1,046.95
5049 Professional Equipment and Supplies, NEC		\$3,459.90	\$69.20
5051 Metals Service Centers and Offices		\$61,006.87	\$1,220.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct	ion Materials	\$136,767.13 \$38,837.20	\$2,735.34 \$776.74
5065 Electronic Parts and Equipment, NEC 5072 Hardware		\$5,026.40	\$100.53
5074 Plumbing and Heating Equipment and Supplies		\$123,121.49	\$2,462.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$46,431.69	\$928.63
5078 Refrigeration Equipment and Supplies		\$18,127.58	\$362.55
5082 Construction and Mining Machinery and Equipment		\$6,183.63	\$123.68
5084 Industrial Machinery and Equipment		\$125,662.38	\$2,513.23
5085 Industrial Supplies		\$229,407.49	\$4,621.61
5087 Service Establishment Equipment and Supplies		\$9,419.25 \$70,535,01	\$188.39
Other	Tatal for MA IOD ODOUD 50	\$70,525.01	\$1,410.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,084,645.93	\$21,726.38
5113 Industrial and Personal Service Paper		\$23,790.92	\$475.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$30,477.58	\$609.55
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,404.83	\$28.10
5141 Groceries, General Line		\$35,626.10	\$712.52
5142 Packaged Frozen Foods		\$24,738.95	\$541.91
5149 Groceries and Related Products, NEC		\$3,315.88	\$67.08
5169 Chemicals and Allied Products, NEC		\$23,095.36	\$461.91
5191 Farm Supplies Other		\$173,032.75 \$67,002.98	\$3,460.66 \$1,344.04
Other	Total for MAJOR GROUP 51	\$382,485.35	\$7,701.59
	Total for DIVISION F	\$1,467,131.28	\$29,427.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	0004.007.10	***
5211 Lumber and Other Building Materials Dealers		\$991,087.49 \$225.502.28	\$19,821.75 \$4,510.05
5251 Hardware Stores5261 Retail Nurseries, Lawn and Garden Supply Stores		\$225,502.28 \$28,402.95	\$4,510.05 \$568.06
Other		Ψ20, 4 02.93 N/A	N/A
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\$26,429.87 \$80,102.56 \$3,035.77 \$12,678.88 \$95,817.07 \$44,932.30 \$879.23 \$392.09 \$142.47 \$46,346.09 \$6,095.46 \$9,127.86 \$6,393.92 \$279.56 \$21,896.66 \$1,768.77 \$2,908.94 \$748.78
\$80,102.5 \$3,035.7 \$12,678.8 \$95,817.0 \$44,932.3 \$879.2 \$392.0 \$142.4 \$46,346.0 \$6,095.4 \$9,127.8 \$6,393.9 \$279.5 \$21,896.6 \$6.6 \$1,768.7 \$2,908.9
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\$879.2: \$392.0: \$142.4' \$46,346.0: \$6,095.4 \$9,127.8: \$6,393.9: \$279.5 \$21,896.6- \$6.6: \$1,768.7' \$2,908.9-
\$392.0 \$142.4 \$46,346.0 \$6,095.4 \$9,127.8 \$6,393.9 \$279.5 \$21,896.6 \$6.6 \$1,768.7 \$2,908.9
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N//
\$5,518.42
\$3,379.3
\$2,891.8
\$231.20
\$2,936.1
\$195.99
\$968.90
\$55.5
\$10,658.9°
\$22,834.76
\$8,856.28
\$31,691.04
\$998.40
\$686.10
\$23.2
\$2,532.52
\$355.84
\$21.09
\$683.4
\$1,243.12
\$283.80
\$1,035.68
\$892.19
\$11,961.62
\$2,780.04
\$23,497.16
\$261,855.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

			Taxable	Tax Due
Huron - General co	ontinued			
DIVISION: H Finance	e, Insurance, And Real Estate continued			
	s Related to Depository Banking, NEC		\$3,315.12	\$66.30
Other	3,		\$21,588.12	\$431.76
		Total for MAJOR GROUP 60	\$24,903.24	\$498.06
MAJOR GROUP:	61 Non-depository Credit Institutions		, ,	,
6159 Miscella	neous Business Credit Institutions		\$3,356.31	\$67.13
Other			\$509.95	\$10.20
		Total for MAJOR GROUP 61	\$3,866.26	\$77.33
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, I	Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other			\$92.43	\$1.85
		Total for MAJOR GROUP 63	\$92.43	\$1.85
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
6411 Insurance	e Agents, Brokers, and Service		\$4,213.50	\$84.28
	-	Total for MAJOR GROUP 64	\$4,213.50	\$84.28
MAJOR GROUP:	65 Real Estate		ψ 1, <u>2</u> 10.00	ψοΞο
	ate Agents and Managers		\$171,508.17	\$3,430.17
6541 Title Abs			\$56,616.34	\$1,132.33
		Total for MAJOR GROUP 65	\$228,124.51	\$4,562.50
MAJOR GROUP:	67 Holding And Other Investment Offices	Total for Nin took of Kool for	\$220,121.01	ψ1,002.00
Other	or Flording And Other investment offices		N/A	N/A
-		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$269,976.01	\$5,399.54
DIVISION: I Service	es			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotels a	nd Motels		\$457,283.09	\$9,145.66
		Total for MAJOR GROUP 70	\$457,283.09	\$9,145.66
MAJOR GROUP:	72 Personal Services			
7213 Linen St	ipply		\$44,770.21	\$895.40
7217 Carpet a	nd Upholstery Cleaning		\$25,285.80	\$505.72
7221 Photogra	aphic Studios, Portrait		\$33,971.60	\$679.43
7231 Beauty S	Shops		\$109,257.51	\$2,185.16
7299 Miscella	neous Personal Services, NEC		\$24,662.93	\$493.26
Other			\$97,573.75	\$1,951.47
		Total for MAJOR GROUP 72	\$335,521.80	\$6,710.44
MAJOR GROUP:	73 Business Services			
7311 Advertis	ng Agencies		\$5,813.55	\$122.98
7322 Adjustm	ent and Collection Services		\$10,323.70	\$206.48
7323 Credit R	eporting Services		\$1,547.00	\$30.94
	ail Advertising Services		\$1,671.83	\$33.44
	ing and Pest Control Services		\$14,623.12	\$292.47
_	Cleaning and Maintenance Services, NEC		\$54,481.79	\$1,089.65
	ent Rental and Leasing, NEC		\$109,936.43	\$2,198.75
7361 Employr	-		\$76,548.91	\$1,530.98
7363 Help Su			\$138,021.97	\$2,760.44
·	er Programming Services		\$5,599.33	\$111.99 \$513.00
•	aged Software er Integrated Systems Design		\$25,650.23 \$2,017.20	\$513.00 \$40.34
·	er Processing and Data Preparation and Processing S	Services	\$2,017.20 \$10,727.83	\$214.56
·	ion Retrieval Services		\$10,727.63 \$785.17	\$15.70
	er Rental and Leasing		\$20,428.67	\$408.57
·	er Maintenance and Repair		\$7,473.36	\$149.47
·	er Related Services, NEC		\$17,274.70	\$345.49
·	Systems Services		\$7,853.68	\$157.08
-	neous Business Services		\$111,818.65	\$2,236.38
Other			\$38,906.32	\$778.11
CD Dank of Davision		Dana 404 of 4007		00/40/0044

	Taxable	Tax Due
Total for MA IOP CPOLID 72	¢661 502 44	\$13,236.82
Total to MAJOR GROUP 73	Ф 001,303.44	φ13,230.62
	\$93,744.04	\$1,874.88
	\$23,354.68	\$467.09
	\$136,832.27	\$2,736.65
	\$29,051.43	\$581.02
	\$132,965.15	\$2,659.31
Total for MAJOR GROUP 75	\$415,947.57	\$8,318.95
	·	\$19.15 \$1,004.15
		\$1,636.63
		\$375.67
Total for MA IOR GROUP 76	•	\$3,035.60
Total of Whook Green 70	Ψ101,770.00	ψ0,000.00
	\$122,935.02	\$2,458.70
	N/A	N/A
Total for MAJOR GROUP 78	\$123.028.35	\$2,460.57
	, ,,, ,,,	, ,
ainment Groups	\$8,151.51	\$163.03
	\$43,926.10	\$878.52
	\$11,801.00	\$236.02
	\$94,179.18	\$1,883.58
Total for MAJOR GROUP 79	\$158,057.79	\$3,161.15
		\$90.94
		\$75.55
		\$155.86 \$587.70
T-1-1 (MA IOD ODOUD 00	· · ·	-
Total for MAJOR GROUP 80	\$45,502.30	\$910.05
	\$127 401 95	\$2,548.04
Total for MA IOR GROUP 81	·	\$2,548.04
Total of Window Green of	Ψ121,401.00	Ψ2,040.04
	\$1,455.16	\$29.10
	\$17,600.04	\$352.00
Total for MAJOR GROUP 82	\$19,055.20	\$381.10
	\$57,069.49	\$1,141.40
	\$28,307.49	\$566.15
Total for MAJOR GROUP 86	\$85,376.98	\$1,707.55
ment, And Related Services		
	\$70,668.06	\$1,413.36
	\$2,854.94	\$57.10
	• ,	\$144.48
		\$2,282.44
	,	(\$5,668.74) \$182.27
		\$1,819.41
		\$96.04
Total for MA IOR GROUP 87		\$326.36
TOTAL TOT WITHOUT GIVOUR OF	ψ10,010.0 4	φυ20.30
	\$3,649.00	\$72.98
Total for MAJOR GROUP 89	\$3,649.00 \$3,649.00	\$72.98 \$72.98
	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82	Total for MAJOR GROUP 73 \$93,744.04 \$23,354.68 \$136,832.27 \$29,051.43 \$132,965.15 Total for MAJOR GROUP 75 \$957.25 \$50,207.53 \$81,831.32 \$18,783.25 Total for MAJOR GROUP 76 \$151,779.35 \$122,935.02 N/A Total for MAJOR GROUP 78 \$123,028.35 simment Groups \$8,151.51 \$43,926.10 \$11,801.00 \$94,179.18 Total for MAJOR GROUP 79 \$158,057.79 \$4,547.19 \$3,777.41 \$7,792.76 \$29,384.94 Total for MAJOR GROUP 80 \$127,401.95 Total for MAJOR GROUP 81 \$11,455.16 \$17,600.04 Total for MAJOR GROUP 82 \$57,069.49 \$28,307.49 Total for MAJOR GROUP 86 ment, And Related Services \$70,668.06 \$2,854.94 \$7,224.10 \$114,121.94 (\$283,436.64) \$91,173.56 \$90,970.88 \$4,802.00

		Taxable	Tax Due
	Huron - General Recap		
A Agriculture, Fore	stry, And Fishing	\$256,210.93	\$5,124.22
C Construction		\$501,364.22	\$10,032.45
D Manufacturing E Transportation, C	ammunications Floatric Cos. And Society Comises	\$1,139,493.08	\$22,789.89
	ommunications, Electric, Gas, And Sanitary Services	\$3,634,891.49	\$72,697.84
F Wholesale Trade G Retail Trade		\$1,467,131.28 \$13,087,691.58	\$29,198.75 \$261,855.40
	ce, And Real Estate	\$269,976.01	\$5,399.54
Services	Je, Aliu Nedi Estate	\$2,600,425.66	\$52,016.00
Other		\$2,000,425.00	\$1,897.64
Other	Total for Huron - General	\$23,052,066.33	\$461,011.73
Huron - Gross Receip			
-	s, Forestry, And Fishing 7 Agricultural Services		
Other	T	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Constructi MAJOR GROUP: 1	on 7 Construction Special Trade Contractors		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufactu MAJOR GROUP: 2	ring 7 Printing, Publishing, And Allied Industries		
Other	, Thinning, Table in ing, The Children is a control	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 3	5 Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
·-	tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 4 Other	8 Communications	N/A	N/A
Other	Total for MAJOR GROUP 48	N/A	N/A
	_		
DIVISION: G Retail Trad	Total for DIVISION E	N/A	N/A
	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5 Other	3 General Merchandise Stores	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5 5411 Grocery Stor		\$283,134.15	\$2,831.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$296,831.31	\$2,968.32
MAJOR GROUP: 5 Other	5 Automotive Dealers And Gasoline Service Stations	\$73,494.08	\$737.57
	Total for MAJOR GROUP 55	\$73,494.08	\$737.57
	7 Home Furniture, Furnishings, And Equipment Stores	N/A	N/A
Other	Total for MA IOD ODOUD 57		
	Total for MAJOR GROUP 57	N/A	N/A

			Starrio Friod. Adgust 2011	Taxable	Tax D
luron - Gross Re	ceipts	s continued		i axable	Tax D
		continued			
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating	Places			\$1,130,808.16	\$11,308
5813 Drinkin	g Places	3		\$398,606.23	\$3,986
			Total for MAJOR GROUP 58	\$1,529,414.39	\$15,294
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$101,857.34	\$1,018
			Total for MAJOR GROUP 59	\$101,857.34	\$1,018
			Total for DIVISION G	\$2,186,450.12	\$21,867
W(010)					
IVISION: I Servi MAJOR GROUP:	ces 70	Hotels, Rooming Houses, Camps, And	Other Ledging Places		
7011 Hotels			Other Loughing Flaces	\$450,001.30	\$4,500
70777101010	and mot		Total for MAJOR GROUP 70	\$450,001.30	\$4,500
MAJOR GROUP:	73	Business Services	TOTAL TO IMAJOR GROUP 70	φ 4 50,001.50	\$4,500
Other	73	Busiliess Gelvices		N/A	ı
			Total for MAJOR GROUP 73	N/A	
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROOT 73	INA	'
Other	70	Wildelianeous Nepair Cervices		N/A	1
			Total for MAJOR GROUP 76	N/A	
MAJOR GROUP:	78	Motion Pictures	Total for Mindelt enteel 10	1071	
Other	, 0	Motor Fistards		N/A	1
			Total for MAJOR GROUP 78	N/A	
MAJOR GROUP:	79	Amusement And Recreation Services			·
		d Recreation Services, NEC		\$5,206.28	\$52
Other				\$45,199.35	\$452
			Total for MAJOR GROUP 79	\$50,405.63	\$504
MAJOR GROUP:	80	Health Services			
Other				N/A	1
			Total for MAJOR GROUP 80	N/A	1
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
Other				N/A	I
			Total for MAJOR GROUP 87	N/A	!
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	1
			Total for MAJOR GROUP 89	N/A	1
			Total for DIVISION I	\$576,375.05	\$5,763
		He	uron - Gross Receipts Recap		
Retail Trad	е			\$2,186,450.12	\$21,867.
Services				\$576,375.05	\$5,763.7
Other				\$12,106.70	\$121.0
			Total for Huron - Gross Receipts	\$2,774,931.87	\$27,751.
			Huron Recap		
	_	A 15:11		0050 6 12 22	
Agriculture Construction		ry, And Fishing		\$256,210.93 \$501,364.22	\$5,124. \$10,032.
	ing			\$1,139,493.08	\$22,789.
		mmunications, Electric, Gas, And Sanitary	y Services	\$3,634,891.49 \$4,467,434.39	\$72,697.
Transporta	паце			\$1,467,131.28 \$15,274,141.70	\$29,198. \$283,722.
Transporta Wholesale					
Transporta Wholesale Retail Trad Finance, Ir	е	e, And Real Estate		\$269,976.01	
Transporta Wholesale Retail Trad	е	, And Real Estate		\$269,976.01 \$3,176,800.71 \$106,988.78	\$5,399.5 \$57,779.7 \$2,018.7

Returns Filed: August 2011

	Tavahla	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Interior - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
-		Tot	al for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
		Tot	al for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOUD	0=		al for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$536.80	\$10.20
		Tot	al for MAJOR GROUP 27	\$536.80	\$10.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equipment	t	·
Other				N/A	N/A
		Tot	al for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$790.69	\$15.02
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary Servi	ces		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		NI/A	NI/A
Other		Tot	al for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	al lot MAJOR GROUP 42	N/A	IN/A
		nmunications, Except Radiotelephone		\$6,708.05	\$127.45
Other				\$4,907.34	\$93.24
			al for MAJOR GROUP 48	\$11,615.39	\$220.69
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other		Tot	al for MAJOR GROUP 49	N/A	
		130	Total for DIVISION E	\$20,918.03	\$397.44
DIVISION: F Wholes	aala Tu	-d-	1000110121110101112	Ψ20,010.00	Ψ301.1.1
MAJOR GROUP:	sale ir 50	Wholesale Trade-durable Goods			
Other				\$2,540.44	\$48.26
		Tot	al for MAJOR GROUP 50	\$2,540.44	\$48.26
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$8,804.38	\$167.28
		lot	al for MAJOR GROUP 51	\$8,804.38	\$167.28
			Total for DIVISION F	\$11,344.82	\$215.54
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, And Mo	bile Home Dealers	N/A	N/A
Other		Tot	al for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$89,674.69	\$1,703.83
			al for MAJOR GROUP 54	\$89,674.69	\$1,703.83
MAJOR GROUP:	56	Apparel And Accessory Stores		\$264.2 7	\$6.02
Other		Tot	al for MAJOR GROUP 56	\$364.27 \$364.27	\$6.92 \$6.92
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		ΨΟΟΤ.21	ψ0.92
Other				\$1,171.79	\$22.26
		Tot	al for MAJOR GROUP 57	\$1,171.79	\$22.26
SD Dent of Pevenue		Page 4	60 of 1027		00/12/2011

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09/12/2011

		a. August 2011		
hatadan Osmanal (f. 1		_	Taxable	Tax Due
Interior - General continued				
DIVISION: G Retail Trade continued MAJOR GROUP: 58 Eating A	a And Drinking Places			
Other	and Difficulty Flades		N/A	N/A
	To	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscella	neous Retail			
5961 Catalog and Mail-Order H			\$2,153.45	\$40.92
5963 Direct Selling Establishme	ents		\$2,709.89	\$51.49
Other	-		\$2,487.12	\$47.26 \$139.67
	10	otal for MAJOR GROUP 59	\$7,350.46	·
		Total for DIVISION G	\$129,476.39	\$2,460.07
DIVISION: H Finance, Insurance, An				
•	pository Credit Institutions		NI/A	NI/A
Other	-		N/A	N/A
	10	otal for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
	Rooming Houses, Camps, And Other Lodging	g Places	NI/A	NI/A
Other	-		N/A N/A	N/A
MAJOR GROUP: 73 Busines	s Services	otal for MAJOR GROUP 70	N/A	N/A
Other	is del vices		\$1,140.10	\$21.66
	To	otal for MAJOR GROUP 73	\$1,140.10	\$21.66
MAJOR GROUP: 78 Motion F			, ,	,
Other			N/A	N/A
	To	otal for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Se	ervices			
Other	_		N/A	N/A
MAJOR CROUR		otal for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Member Other	rship Organizations		N/A	N/A
Cano.	To	otal for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$48,005.89	\$912.10
		Total for Dividion 1	ψ+0,003.03	Ψ312.10
	Interior -	General Recap		
D Manufacturing E Transportation, Communication	ons, Electric, Gas, And Sanitary Services		\$790.69 \$20,918.03	\$15.02 \$397.44
F Wholesale Trade	ons, Electric, Gas, And Sanitary Services		\$20,918.03 \$11,344.82	\$397.44 \$215.54
G Retail Trade			\$129,476.39	\$2,460.07
I Services			\$48,005.89	\$912.10
Other			\$1,618.40	\$30.75
		Total for Interior - General	\$212,154.22	\$4,030.92
	Inter	ior Recap		
D Manufacturing			\$790.69	\$15.02
E Transportation, Communication	ons, Electric, Gas, And Sanitary Services		\$20,918.03	\$397.44
F Wholesale Trade G Retail Trade			\$11,344.82 \$129,476.39	\$215.54 \$2,460.07
I Services			\$48,005.89	\$912.10
Other		_	\$1,618.40	\$30.75
		Total for Interior	\$212,154.22	\$4,030.92

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Intermediate Care	Facili	ty (MR) Tax - Gross Receipts		•	
DIVISION: I Servic	es				
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
			Total for DIVISION I	N/A	N/A
		Intermediate Care Fa	cility (MR) Tax - Gross Receipts F	Recap	
Other				\$2,004,558.89	\$110,250.74
		Total for Intermediate Care	Facility (MR) Tax - Gross Receipts	\$2,004,558.89	\$110,250.74
		Intermediate	Care Facility (MR) Tax Recap		
Other				\$2,004,558.89	\$110,250.74
		Total for I	ntermediate Care Facility (MR) Tax	\$2,004,558.89	\$110,250.74

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Ipswich - General				,	
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			T	\$8,920.74	\$178.41
			Total for MAJOR GROUP 07	\$8,920.74	\$178.41
			Total for DIVISION A	\$8,920.74	\$178.41
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		ting, and Air-Conditioning		\$3,457.53	\$69.15
	-	nd Other Floor Work, NEC		\$9,645.96	\$192.92
Other				\$4,611.14	\$92.22
			Total for MAJOR GROUP 17	\$17,714.63	\$354.29
			Total for DIVISION C	\$17,864.22	\$357.28
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		N/A	
Other			Takak far MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 21	N/A	N/A
Other	23	Apparer And Other Finished Froducts Ma	de Fioni Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$3,531.69	\$70.63
		ing, or Publishing and Printing		\$43.50	\$0.87
2741 Miscellar		-		\$276.41	\$5.53
2752 Commer Other	cial Pr	inting, Lithographic		\$5,626.43 \$696.82	\$112.53 \$13.94
Other			Total for MAJOR GROUP 27	\$10,174.85	\$203.50
MAJOR GROUP:	28	Chemicals And Allied Products	Total for NA COR CROSS 27	Ψ10,174.00	Ψ200.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ets		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/A	N/A
Other			Total for MA IOP CPOLIP 24	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	N/A	N/A
Other	00	maddian / tild Commordian Madrimory / till	2 Comparer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Equipment		
Other				\$1,229.83	\$24.60
			Total for MAJOR GROUP 36	\$1,229.83	\$24.60
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N1/A
Other			Takak far MA IOD ODOLID 00	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$22,572.17	\$451.45
-		on, Communications, Electric, Gas, And Sa	-		
MAJOR GROUP:	42 uckina	Motor Freight Transportation And Wareho Without Storage	pusing	\$2,286.91	\$45.73
Other	ucking	Thin out otorage		\$2,200.91 N/A	545.73 N/A
				•	

		Taxable	Tax Due
Ipswich - General continued		,	
DIVISION: E Transportation, Communications, Electric, Gas, A	and Sanitary Services continued		
	Total for MAJOR GROUP 42	\$4,099.91	\$81.99
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		000 070 45	0570.47
4812 Radiotelephone Communications		\$28,673.45 \$19,720.02	\$573.47 \$394.40
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$36,655.67	\$733.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$85,336.14	\$1,706.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	6		
Other		\$59,926.02	\$1,198.52
	Total for MAJOR GROUP 49	\$59,926.02	\$1,198.52
	Total for DIVISION E	\$149,377.06	\$2,987.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,919.20	\$98.39
5045 Computers and Computer Peripheral Equipment and	Software	\$3,431.50	\$68.63
5047 Medical, Dental, and Hospital Equipment and Supplie	s	\$3,141.16	\$62.82
5063 Electrical Apparatus and Equipment, Wiring Supplies	and Construction Materials	\$159,563.70	\$3,191.27
5084 Industrial Machinery and Equipment		\$17,827.15	\$356.54
5087 Service Establishment Equipment and Supplies		\$4,087.74	\$81.76
Other		\$148,312.39	\$2,966.23
	Total for MAJOR GROUP 50	\$341,282.84	\$6,825.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Good	ls		
5141 Groceries, General Line		\$1,559.33	\$31.19
5142 Packaged Frozen Foods		\$2,506.41 \$81,538.57	\$51.91 \$1,630.77
5191 Farm Supplies Other		\$5,232.15	\$1,030.77 \$104.66
C.1.5.	Total for MAJOR GROUP 51	\$90,836.46	\$1,818.53
	Total for DIVISION F	•	
	TOTAL IOI DIVISION F	\$432,119.30	\$8,644.17
DIVISION: G Retail Trade			
-	en Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$45,019.41	\$900.39
Other		N/A	N/A
MA IOD ODOLID. 52 Constal Mostly and ion Otomo	Total for MAJOR GROUP 52	\$45,351.42	\$907.03
MAJOR GROUP: 53 General Merchandise Stores Other		N/A	N/A
Other	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	IV/A	IV/A
5411 Grocery Stores		\$335,397.49	\$6,707.94
5499 Miscellaneous Food Stores		\$558.85	\$11.18
Other		\$2,023.48	\$40.48
	Total for MAJOR GROUP 54	\$337,979.82	\$6,759.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline S	service Stations		
5511 Motor Vehicle Dealers		\$3,227.66	\$64.55
5531 Auto and Home Supply Stores		\$8,562.16	\$171.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$114,673.43	\$2,293.46
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$781.32	\$15.63
5651 Family Clothing Stores		\$674.78	\$13.50
Other		\$1,498.34	\$29.97
	Total for MAJOR GROUP 56	\$2,954.44	\$59.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And E	quipment Stores		

	•		
naviale Cananal at 1		Taxable	Tax Due
pswich - General continued			
DIVISION: G Retail Trade continued 5712 Furniture Stores		\$11,563.98	\$231.28
5722 Household Appliance Stores		\$4,001.40	\$80.03
5734 Computer and Computer Software Stores		\$482.50	\$9.65
Other		\$4,107.95	\$82.16
	Total for MAJOR GROUP 57	\$20,155.83	\$403.12
MAJOR GROUP: 58 Eating And Drinking Places		A1/A	
Other	T	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5912 Drug Stores and Proprietary Stores		\$7,094.29	\$141.88
5941 Sporting Goods Stores and Bicycle Shops		\$3,880.37	\$77.61
5943 Stationery Stores		\$2,104.00	\$42.08
5961 Catalog and Mail-Order Houses		\$5,051.35	\$101.03
5963 Direct Selling Establishments		\$6,548.17	\$135.32
5999 Miscellaneous Retail Stores, NEC		\$51,302.39	\$1,026.05
Other		\$10,498.60	\$209.98
	Total for MAJOR GROUP 59	\$86,479.17	\$1,733.95
	Total for DIVISION G	\$649,029.35	\$12,984.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		NI/A	NI/A
Other	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 04	IV/A	IN/A
		\$11,450.47	\$229.01
Other		Ψ,	
Other	Total for MAJOR GROUP 65	\$11,450.47	\$229.01
Other	Total for MAJOR GROUP 65 Total for DIVISION H		\$229.01 \$231.79
		\$11,450.47	
	Total for DIVISION H	\$11,450.47	
DIVISION: I Services	Total for DIVISION H	\$11,450.47	
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	Total for DIVISION H	\$11,450.47 \$11,589.47	\$231.79
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	Total for DIVISION H	\$11,450.47 \$11,589.47 N/A N/A	\$231.79 N/A N/A
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52	\$231.79 N/A N/A \$169.48
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other	Total for DIVISION H	\$11,450.47 \$11,589.47 N/A N/A	\$231.79 N/A N/A
MAJOR GROUP: 73 Business Services MAJOR GROUP: 73 Business Services	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52	\$231.79 N/A N/A \$169.48 \$169.48
MAJOR GROUP: 73 Business Services MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50	\$231.79 N/A N/A \$169.48 \$169.48
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79 N/A	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55 \$219.84 N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79 N/A	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55 \$219.84 N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 78 Motion Pictures	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79 N/A \$11,429.62	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55 \$219.84 N/A \$228.60
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 78 Motion Pictures	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79 N/A \$11,429.62 \$1,744.17	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55 \$219.84 N/A \$228.60 \$34.88
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental	Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$11,450.47 \$11,589.47 N/A N/A \$8,473.52 \$8,473.52 \$734.50 \$10,038.75 \$9,237.11 \$8,684.50 \$2,911.89 \$3,438.53 \$35,045.28 \$26,513.54 N/A \$49,377.62 \$10,991.79 N/A \$11,429.62 \$1,744.17	\$231.79 N/A N/A \$169.48 \$169.48 \$14.69 \$200.77 \$184.75 \$173.69 \$58.24 \$68.77 \$700.91 \$530.27 N/A \$987.55 \$219.84 N/A \$228.60 \$34.88

				Taxable	Tax Due
wich - Gene	eral conti	inued			
	ervices co				
MAJOR GROU	UP: 80	Health Services			
Other				\$2,155.84	\$43.11
			Total for MAJOR GROUP 80	\$2,155.84	\$43.11
MAJOR GROU	UP: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROU	UP: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROU	UP: 86	Membership Organizations	Total for Mix Cort Of Cort	1377	147
Other	01. 00	Membership Organizations		N/A	N/A
Other			Tatal fact MA IOD ODOLID 00		
MA 100 000::	ID. 6=		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU		0 0, ,	lanagement, And Related Services	MAQ 000 45	0044.00
	gineering S			\$42,062.45	\$841.26
		uditing, and Bookkeeping Services		\$2,414.83	\$48.30
	nagement (Consulting Services		\$6,628.00	\$132.56
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$56,771.20	\$1,135.44
			Total for MAJOR GROUP 87 Total for DIVISION I	\$56,771.20 \$216,433.61	\$1,135.44 \$4,328.69
				<u> </u>	
Agricultu	ture, Forest	try, And Fishing	Total for DIVISION I	\$216,433.61	
Agricultu Construc		try, And Fishing	Total for DIVISION I	\$216,433.61 \$8,920.74	\$4,328.69
_	uction	try, And Fishing	Total for DIVISION I	\$216,433.61	\$4,328.69 \$178.41
Construc Manufac	uction acturing		Total for DIVISION I Ipswich - General Recap	\$216,433.61 \$8,920.74 \$17,864.22	\$4,328.69 \$178.41 \$357.28
Construc Manufac Transpo	uction acturing	try, And Fishing ommunications, Electric, Gas, And Sanitar	Total for DIVISION I Ipswich - General Recap	\$216,433.61 \$8,920.74 \$17,864.22 \$22,572.17	\$4,328.69 \$178.41 \$357.28 \$451.45
Construc Manufac Transpo	uction acturing ortation, Co ale Trade		Total for DIVISION I Ipswich - General Recap	\$216,433.61 \$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53
Construc Manufac Transpo Wholesa Retail Tr	uction acturing ortation, Co sale Trade Trade		Total for DIVISION I Ipswich - General Recap	\$216,433.61 \$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94
Construc Manufac Transpo Wholesa Retail Tr	uction acturing ortation, Co sale Trade Frade e, Insurance	ommunications, Electric, Gas, And Sanitar	Total for DIVISION I Ipswich - General Recap	\$216,433.61 \$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97
Construc Manufac Transpo Wholesa Retail Tr Finance,	uction acturing ortation, Co sale Trade Frade e, Insurance	ommunications, Electric, Gas, And Sanitar	Total for DIVISION I Ipswich - General Recap	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79
Construc Manufac Transpo Wholesa Retail Tr Finance,	uction acturing ortation, Co sale Trade Frade e, Insurance	ommunications, Electric, Gas, And Sanitar	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69
Construc Manufac Transpo Wholesa Retail Tr Finance,	uction acturing ortation, Co sale Trade Frade e, Insurance	ommunications, Electric, Gas, And Sanitar	Total for DIVISION I Ipswich - General Recap y Services	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69
Construc Manufac Transpo Wholesa Retail Tr Finance, Services	uction icturing ortation, Co sale Trade Frade e, Insurance es	ommunications, Electric, Gas, And Sanitar	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06
Construct Manufact Transpoi Wholesa Retail Tr Finance, Services Agricultu Construc	uction icturing ortation, Co sale Trade Frade e, Insurance es ture, Forest uction	ommunications, Electric, Gas, And Sanitar e, And Real Estate	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06
Construct Manufact Transpoi Wholesa Retail Tr Finance, Services Agricultu Construct Manufact	uction icturing ortation, Co sale Trade Frade e, Insurance is ture, Forest uction acturing	ommunications, Electric, Gas, And Sanitar e, And Real Estate try, And Fishing	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General Ipswich Recap	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92 \$8,920.74 \$17,864.22 \$22,572.17	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06
Construct Manufact Transpot Wholesat Retail Tr Finance, Services Agricultu Construct Manufact Transpo	uction lecturing ortation, Co sale Trade Frade a, Insurance as ture, Forest uction acturing ortation, Co	ommunications, Electric, Gas, And Sanitar e, And Real Estate	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General Ipswich Recap	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92 \$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06 \$178.41 \$357.28 \$451.45 \$2,987.53
Construct Manufact Transpot Wholesat Retail Tr Finance, Services Agricultu Construct Manufact Transpo	uction icturing ortation, Co sale Trade Frade e, Insurance es ture, Forest uction acturing ortation, Co sale Trade	ommunications, Electric, Gas, And Sanitar e, And Real Estate try, And Fishing	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General Ipswich Recap	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92 \$8,920.74 \$17,864.22 \$22,572.17	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06
Construct Manufact Transpot Wholesat Retail Tr Finance, Services Agricultat Construct Manufact Transpot Wholesat Retail Tr Finance	uction icturing ortation, Co sale Trade Frade e, Insurance es ture, Forest uction acturing ortation, Co sale Trade Frade e, Insurance	ommunications, Electric, Gas, And Sanitar e, And Real Estate try, And Fishing	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General Ipswich Recap	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92 \$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79
Construct Manufact Transpot Wholesat Retail Tr Finance, Services Agricultt Construct Manufact Transpot Wholesat Retail Tr	uction icturing ortation, Co sale Trade Frade e, Insurance es ture, Forest uction acturing ortation, Co sale Trade Frade e, Insurance	ommunications, Electric, Gas, And Sanitar e, And Real Estate try, And Fishing	Total for DIVISION I Ipswich - General Recap y Services Total for Ipswich - General Ipswich Recap	\$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35 \$11,589.47 \$216,433.61 \$1,507,905.92 \$8,920.74 \$17,864.22 \$22,572.17 \$149,377.06 \$432,119.30 \$649,029.35	\$4,328.69 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97 \$231.79 \$4,328.69 \$30,157.06 \$178.41 \$357.28 \$451.45 \$2,987.53 \$8,636.94 \$12,984.97

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Map			Taxable	Tax Due
Mountain Cell Column	Irene - General			_
Page	DIVISION: No Division			
Map	, ,			
MAJOR GROUP 07 Agricultural Services 1974 Agricultural Services 1	Other No Description			
MAJOR GROUP 0				
Majority Page Majority M		Total for DIVISION	N/A	N/A
### Part	DIVISION: A Agriculture, Forestry, And Fishing			
DIVISION: C Construction Substitution Subs	5		00.000.04	0.47.70
MAJOR GROUP 15 Building Construction General Contractors And Operative Builders N/A N/A N/A	0782 Lawn and Garden Services			-
MAJOR GROUP 17 Solidary Construction General Contractors And Operative Builders Não				
MAJOR GROUP: 15 Major general Contractors And Operative Builders NA NA NA NA NA NA NA N		Total for DIVISION A	\$2,388.84	\$47.78
Other Total for MAJOR GROUP: 17 Onstruction Special Trade Contractors Total for MAJOR GROUP: 17 Onstruction Special Trade Contractors Total for MAJOR GROUP: 17 Onstruction Special Trade Contractors S269.19 S269.19 S269.19 \$55.26 S269.19	DIVISION: C Construction			
MAJOR GROUP: 1 To Construction Special Trade Contractors	· ·	Operative Builders		
MAJOR GROUPF 17 Construction Special Trade Contractors Total for MAJOR GROUP 1 \$283.19 \$5.26 \$5.26 \$7.00 \$	Other			
Mather With Problems (As 2007)	MA IOD CDOLID: 47 Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Total for MAJOR GROUP 1	•		\$263.19	\$5.26
Page		Total for MAJOR GROUP 17		
MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A			·	
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other 27 Printing, Publishing, And Allied Industries Other 32,195,32 \$4,391 Other 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 27 \$2,195,32 \$4,391 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A Other 43 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A Other 43 Motor Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A Other 48 Communications Control of MAJOR GROUP 42 N/A N/A N/A 4812 Radiotelephone Communications \$11,224.22 \$22,24.88 4812 (add)		rotal to Biviolett o	Ψ000.00	Ψ10.77
Other NA NA NA MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2,195.32 \$43.91 Other 32 Stone, Clay, Glass, And Concrete Products \$2,195.32 \$43.91 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 42 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications \$101 for MAJOR GROUP 4 N/A N/A 4813 Tadiotelephone Communications \$12,224.24 \$1,224.22 \$224.48 \$1,224.22 \$224.48 \$43.124,24 \$2,224.48 \$43.124,24 \$2,224.48 \$43.124,24 \$2,225.44 \$2,225.44 \$2,225.44 \$2,225.44	•	om Eabrica And Similar Materials		
Name	•••	on Fabrics And Similar Materials	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2,195.32 \$34.391 Other 23 25,195.32 \$43.91 MAJOR GROUP: 32 32 Including MAJOR GROUP 27 N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 N/A N/A N/A DIVISION: Image: Transport store to the control of DIVISION 1 \$3,143.57 \$62.88 DIVISION: Image: Transport store to the control of DIVISION 2 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 42 N/A N/A N/A 4812 Radiotelephone: 481 Cable and Tuber of Communications Except Radiotelephone \$11,24.22 \$2.24.84 481 Cable and Tuber of Communications Except Radiotelephone Total for MAJOR GROUP 8 \$32,251.82 \$32,551.83 \$65.05 MAJOR GROUP: 49 Electric, Gas, And Sanitary		Total for MAJOR GROUP 23		
Total for MAJOR GROUP 32 Stone, Clay, Glass, And Concrete Products Other	MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A	Other		\$2,195.32	\$43.91
N/A S62.88 S62.88 S67.89		Total for MAJOR GROUP 27	\$2,195.32	\$43.91
Total for MAJOR GROUP 32 N/A	• • • • • • • • • • • • • • • • • • • •			
Total for DIVISION S3,143.57 \$62.88	Other			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other				
MAJOR GROUP: 42 bit Motor Freight Transportation And Warehousing Other N/A N/A <td></td> <td>Total for DIVISION D</td> <td>\$3,143.57</td> <td>\$62.88</td>		Total for DIVISION D	\$3,143.57	\$62.88
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$11,224.22 \$224.48 4812 Radiotelephone Communications, Except Radiotelephone \$11,224.22 \$224.48 4813 Telephone Communications, Except Radiotelephone \$11,224.22 \$224.48 4813 Telephone Communications, Except Radiotelephone \$11,224.22 \$224.48 4814 Cable and Other Pay Television Services \$21,261.82 \$425.24 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$32,351.79 \$647.04 Total for MAJOR GROUP 49 \$32,351.79 \$647.04 Total for DIVISION E \$67,579.62 \$1,351.60 DIVISION: F Wholesale Trade-durable Goods \$1,195.96 \$23.92 5044 Office Equipment 5 0 Wholesale Trade-durable Goods \$1,195.96 \$23.92 5053 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$17,9234.63 \$3,584.69 5065 Electronic Parts and Equipment, NEC \$38,822.63 \$74,645 \$148.09 Other 57,404.05 \$148.09 \$4,533.15 M	DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	y Services		
N/A N/A N/A	ū .	3		> 1/4
MAJOR GROUP: 48 Communications \$11,224.22 \$224.48 4812 Radiotelephone Communications, Except Radiotelephone (\$127.17) (\$2.54) 4813 Telephone Communications, Except Radiotelephone (\$127.17) (\$2.54) 4841 Cable and Other Pay Television Services \$21,261.82 \$425.24 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$32,352.83 \$6650.58 Other \$32,351.79 \$647.04 Total for MAJOR GROUP 49 \$32,351.79 \$647.04 Total for DIVISION E \$67,579.62 \$1,351.60 DIVISION: F Wholesale Trade-durable Goods 50044 Office Equipment \$1,195.96 \$23.92 5065 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$17,923.63 \$3,584.69 5065 Electronic Parts and Equipment, NEC \$38,822.63 \$776.45 Other \$7,404.05 \$148.09 Total for MAJOR GROUP 50 \$226,657.27 \$4,533.15	Other			
### ### ### ### ### ### ### ### ### ##	MA IOD CDOLID: 49 Communications	Total for MAJOR GROUP 42	N/A	N/A
4813 Telephore Communications, Except Radiotelephone (\$127.17) (\$2.54) 4841 Cable and Other Pay Television Services \$21,261.82 \$425.24 Other Total for MAJOR GROUP 48 \$32,528.83 \$650.58 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$32,351.79 \$647.04 Other \$32,351.79 \$647.04			\$11,224.22	\$224.48
Other N/A N/A N/A MAJOR GROUP: MAJOR GROUP: MAJOR GROUP 48 \$32,528.83 \$650.58 MAJOR GROUP: MAJOR GROUP: MAJOR GROUP 49 \$32,351.79 \$647.04 Total for MAJOR GROUP 49 \$32,351.79 \$647.04 Total for DIVISION 5 \$67,579.62 \$1,351.60 DIVISION: F MAJOR GROUP: MAJOR GROUP 49 \$1,195.96 \$23.92 5044 Office Equipment 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$11,195.96 \$23.92 5065 Electronic Parts and Equipment, NEC \$38,822.63 \$776.45 Other \$7,404.05 \$148.09 MAJOR GROUP: MAJOR GROUP: 51 51 Wholesale Trade-non-durable Goods \$7,924.91 \$158.49	·			(\$2.54)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$32,528.83 \$650.58	4841 Cable and Other Pay Television Services		\$21,261.82	\$425.24
MAJOR GROUP: 49 Other Electric, Gas, And Sanitary Services \$32,351.79 \$647.04 Other Total for MAJOR GROUP 49 \$32,351.79 \$647.04 Total for DIVISION E \$67,579.62 \$1,351.60 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,195.96 \$23.92 5044 Office Equipment \$1,195.96 \$23.92 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$17,9234.63 \$3,584.69 5065 Electronic Parts and Equipment, NEC \$38,822.63 \$77.44.05 \$148.09 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$7,924.91 \$158.49	Other			N/A
Other \$32,351.79 \$647.04 Total for MAJOR GROUP 49 \$32,351.79 \$647.04 Total for DIVISION E \$67,579.62 \$1,351.60 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,195.96 \$23.92 5044 Office Equipment		Total for MAJOR GROUP 48	\$32,528.83	\$650.58
Total for MAJOR GROUP 49 Total for DIVISION E ### MAJOR GROUP 50 ### Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods ### 5044 Office Equipment	•		\$32 351 7Q	\$647.04
Total for DIVISION F Wholesale Trade	Ottlei	Total for MA IOR GROUP 49	· · ·	
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5179,234.63 \$3,584.69 \$1,195.96 \$23.92 5065 Electronic Parts and Equipment, NEC 51 Other 51 Wholesale Trade-non-durable Goods Other 51 Wholesale Trade-non-durable Goods 51 Wholesale Trade-non-durable Goods 51,924.91 \$158.49			· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$1,195.96 \$23.92 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$179,234.63 \$3,584.69 5065 Electronic Parts and Equipment, NEC \$33,822.63 \$776.45 Other \$7,404.05 \$148.09 Total for MAJOR GROUP 50 \$226,657.27 \$4,533.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$7,924.91 \$158.49		Total to DIVISION E	φ01,319.02	φ1,331.00
5044 Office Equipment \$1,195.96 \$23.92 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$179,234.63 \$3,584.69 5065 Electronic Parts and Equipment, NEC \$38,822.63 \$776.45 Other \$7,404.05 \$148.09 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$7,924.91 \$158.49				
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$179,234.63 \$3,584.69 5065 Electronic Parts and Equipment, NEC \$38,822.63 \$776.45 Other \$7,404.05 \$148.09 Total for MAJOR GROUP 50 \$226,657.27 \$4,533.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$7,924.91 \$158.49			\$1 195 96	\$23.92
5065 Electronic Parts and Equipment, NEC \$38,822.63 \$776.45 Other \$7,404.05 \$148.09 Total for MAJOR GROUP 50 \$226,657.27 \$4,533.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$7,924.91 \$158.49		ruction Materials		•
Total for MAJOR GROUP 50 \$226,657.27 \$4,533.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$7,924.91 \$158.49				
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$7,924.91 \$158.49	Other		\$7,404.05	\$148.09
Other \$7,924.91 \$158.49		Total for MAJOR GROUP 50	\$226,657.27	\$4,533.15
			\$7,004.04	#4E0 40
TOTAL TOT MIAJOR GROUP 51 \$7,924.91 \$158.49	Other	Total for MA IOB CROUD 54		
		TOTAL TOT WINDOW GROUP 31	Φ1,924.91	р 100.49

			Taxable	Tax Due
Irene - General con	tinued			
		Total for DIVISION F	\$234,582.18	\$4,691.64
DIVISION: G Retail	·mada		, , , , , ,	, ,
DIVISION: G Retail 1 MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply	And Mobile Home Dealers		
	nd Other Building Materials Dealers	, And Wobile Home Dealers	\$6,524.65	\$130.50
Other	a care. Danamy materials Dealers		N/A	N/A
		Total for MAJOR GROUP 52	\$6,886.29	\$137.73
MAJOR GROUP:	53 General Merchandise Stores		1.7	•
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
5499 Miscellar	eous Food Stores		\$144.97	\$2.90
Other			\$56,760.30	\$1,135.21
		Total for MAJOR GROUP 54	\$56,905.27	\$1,138.11
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service St	ations		
Other			\$22,247.46	\$444.95
		Total for MAJOR GROUP 55	\$22,247.46	\$444.95
MAJOR GROUP:	56 Apparel And Accessory Stores			
	Clothing Stores		\$436.52	\$8.74
5651 Family C	othing Stores		\$534.40	\$10.69
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$1,020.92	\$20.43
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment	t Stores	#0.400.00	£40.00
Other			\$2,100.00	\$42.00
MA IOD ODOUD	50 5 11 A 15 11 51	Total for MAJOR GROUP 57	\$2,100.00	\$42.00
MAJOR GROUP: Other	58 Eating And Drinking Places		N/A	N/A
Other		Takal far MA JOB ODOLID 50		
MA IOD ODOLID.	50 Missallansous Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5943 Stationer	59 Miscellaneous Retail		\$1,364.65	\$27.30
	and Mail-Order Houses		\$46,693.76	\$933.87
	lling Establishments		\$590.95	\$11.82
	eous Retail Stores, NEC		\$26,686.28	\$533.72
Other			\$23,286.95	\$465.73
		Total for MAJOR GROUP 59	\$98,622.59	\$1,972.44
		Total for DIVISION G	\$199,987.93	\$3,999.76
DIVIDION: II Finance	June Marie And Book Fetate			
DIVISION: H Financ MAJOR GROUP:	e, Insurance, And Real Estate 64 Insurance Agents, Brokers, And Service			
Other	04 Insulance Agents, blokers, And Service		N/A	N/A
-		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate	Total for MAJOR GROOF 04	IWA	IV/A
	ite Agents and Managers		\$943.81	\$18.88
		Total for MAJOR GROUP 65	\$943.81	\$18.88
		Total for DIVISION H		\$21.74
		Total for DIVISION H	\$1,086.73	Φ21.74
DIVISION: I Service	s			
MAJOR GROUP:	72 Personal Services			
_	phic Studios, Portrait		\$481.79	\$9.64
Other			\$7,680.90	\$153.62
		Total for MAJOR GROUP 72	\$8,162.69	\$163.26
MAJOR GROUP:	73 Business Services		¢2.497.00	¢40.74
7359 Equipme 7372 Prepacka	nt Rental and Leasing, NEC		\$2,487.00 \$764.29	\$49.74 \$15.29
•	ged Software eous Business Services		\$2,776.41	\$55.53
Other			\$11,246.08	\$224.92
		Total for MAJOR GROUP 73	\$17,273.78	\$345.48
MAJOR GROUP:	75 Automotive Repair, Services, And Parking	2	+ · · ,= · • · · •	43.3.10
Other			N/A	N/A
00.0 / 10		David 470 of 4007		00/40/0044

					Taxable	Tax Due
Irene	- General con	ntinue	ed			
DIVISIO	ON: I Service	es coi	ntinued			
				Total for MAJOR GROUP 75	N/A	N/A
MA	AJOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MA	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				\$5,147.86	\$102.95
				Total for MAJOR GROUP 79	\$5,147.86	\$102.95
MA	AJOR GROUP:	80	Health Services			
	Other				\$3,135.65	\$62.71
				Total for MAJOR GROUP 80	\$3,135.65	\$62.71
MA	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services		
	8742 Manager	ment C	Consulting Services		\$5,630.25	\$112.61
	Other				\$31,055.50	\$621.11
				Total for MAJOR GROUP 87	\$36,685.75	\$733.72
				Total for DIVISION I	\$72,807.48	\$1,456.16
				Irene - General Recap		
A	_	orestr	y, And Fishing		\$2,388.84	\$47.78
С	Construction	~			\$988.59	\$19.77
D E	Manufacturin	•	mmunications, Electric, Gas, And Sanitar	v Services	\$3,143.57 \$67,579.62	\$62.88 \$1,351.60
F	Wholesale Tr		minumentons, Electric, Gas, And Gamtar	y dervices	\$234,582.18	\$4,691.64
G	Retail Trade	auc			\$199,987.93	\$3,999.76
Н		ırance	, And Real Estate		\$1,086.73	\$21.74
1	Services		,		\$72,807.48	\$1,456.16
	Other				\$100.00	\$2.00
				Total for Irene - General	\$582,664.94	\$11,653.33
				Irene Recap		
				iielie Necap		
Α	Agriculture, F	orestr	ry, And Fishing		\$2,388.84	\$47.78
С	Construction		·		\$988.59	\$19.77
D E	Manufacturin Transportation		mmunications, Electric, Gas, And Sanitar	ov Sarvicas	\$3,143.57 \$67,579.62	\$62.88 \$1,351.60
F	Wholesale T		minumeations, Electric, Gas, And Sanital	y Get vices	\$07,579.62 \$234,582.18	\$1,351.60 \$4,691.64
G	Retail Trade				\$199,987.93	\$3,999.76
H		urance	e, And Real Estate		\$1,086.73	\$21.74
I	Services Other				\$72,807.48 \$100.00	\$1,456.16 \$2.00
	Ouidi			Total Continue		
				Total for Irene	\$582,664.94	\$11,653.33

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	•	Taxable	Tax Due
Iroquois - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group Other No Description		N/A	N/A
Other No Description	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: C. Construction	rotal for Division	14/1	1471
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		N/A	NI/A
Other	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		IVA	IN/A
2711 Newspapers: Publishing, or Publishing and Printing		\$1,285.80	\$12.86
Other		\$640.34	\$6.41
MA IOD ODOUD OO Observing And Allind Developts	Total for MAJOR GROUP 27	\$1,926.14	\$19.27
MAJOR GROUP: 28 Chemicals And Allied Products Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produc	ots		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$4,660.19	\$46.61
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho Other	ousing	N/A	N/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MASON ONCOOL 42	IVA	IN/A
4812 Radiotelephone Communications		\$15,865.77	\$158.65
4813 Telephone Communications, Except Radiotelephone		\$7,633.09	\$76.32
4841 Cable and Other Pay Television Services Other		\$3,320.00 N/A	\$33.20 N/A
Cino	Total for MAJOR GROUP 48	\$26,950.73	\$269.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		, ,,,,,,	,
Other		\$17,280.60	\$172.81
	Total for MAJOR GROUP 49	\$17,280.60	\$172.81
	Total for DIVISION E	\$44,311.33	\$443.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$11,222.35	\$112.22
Other	Total for MAJOR GROUP 50	\$11,222.35	\$112.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total of Mindel Concess of	Ψ11,222.00	Ψ112.22
Other		\$41,832.17	\$418.32
	Total for MAJOR GROUP 51	\$41,832.17	\$418.32
		\$53,054.52	\$530.54
	Total for DIVISION F	Ψ00,004.02	
DIVISION: G Retail Trade	Total for DIVISION F	ΨΟΟ,00-4.02	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su			
	pply, And Mobile Home Dealers	\$2,340.78	\$23.41
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers			\$23.41 \$23.41
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	\$2,340.78	

quois - General cont	inued		Taxable	Tax Du
-	continued			
	Food Stores			
Other			\$18,561.77	\$185.62
		Total for MAJOR GROUP 54	\$18,561.77	\$185.6
MAJOR GROUP: 55		Service Stations	CO 440 40	CO4.4
5531 Auto and Hom Other	e Supply Stores		\$2,412.46 N/A	\$24.1: N//
Other		Total for MAJOR GROUP 55	\$2,535.59	\$25.3
MAJOR GROUP: 56	Apparel And Accessory Stores		42 ,000.00	\$20.0 0
5651 Family Clothin	g Stores		\$301.45	\$3.0
Other			\$240.93	\$2.4
		Total for MAJOR GROUP 56	\$542.38	\$5.42
	Home Furniture, Furnishings, And E	Equipment Stores	0004.40	#0. C.
Other	Homefurnishings Stores		\$864.16 \$3,906.99	\$8.6 ₄ \$39.07
out.or		Total for MAJOR GROUP 57	\$4,771.15	\$47.7
MAJOR GROUP: 58	Eating And Drinking Places	Total Isl Wildert Sixes of	Ψ1,771.10	V 11 11
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and M			\$1,958.24	\$19.58
5963 Direct Selling I			\$1,353.40	\$13.53
5999 Miscellaneous Other	Retail Stores, NEC		\$1,020.65 \$3,195.08	\$10.21 \$31.9 ⁴
out.or		Total for MAJOR GROUP 59	\$7,527.37	\$75.26
		Total for DIVISION G	\$45,458.94	\$454.57
MAJOR GROUP. 61	Non-depository Credit Institutions			
MAJOR GROUP: 61 Other	Non-depository Credit Institutions	Total for MA IOD ODOUD CA	N/A	N/A
	Non-depository Credit Institutions	Total for MAJOR GROUP 61	N/A	N/A
Other	Non-depository Credit Institutions	Total for MAJOR GROUP 61 Total for DIVISION H		
Other			N/A	N/A
Other SISION: I Services MAJOR GROUP: 72	Non-depository Credit Institutions Personal Services		N/A N/A	N/A
Other		Total for DIVISION H	N/A N/A	N/ <i>E</i> N/ <i>E</i>
Other SISION: I Services MAJOR GROUP: 72	Personal Services		N/A N/A	N/A
Other ISION: I Services MAJOR GROUP: 72 Other	Personal Services Business Services	Total for DIVISION H	N/A N/A	N/ <i>E</i> N/ <i>E</i>
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 5 7389 Miscellaneous	Personal Services Business Services Software	Total for DIVISION H	N/A N/A N/A N/A \$285.60 \$1,016.02	N/A N/A N/A N/A \$2.88 \$10.16
Other SISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 8	Personal Services Business Services Software	Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56	N/A N/A N/A \$2.85 \$10.16 \$32.65
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 5 7389 Miscellaneous Other	Personal Services Business Services Software Business Services	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A \$285.60 \$1,016.02	N/A N/A N/A N/A \$2.88 \$10.16
Other VISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 8 7389 Miscellaneous Other MAJOR GROUP: 75	Personal Services Business Services Software Business Services Automotive Repair, Services, And F	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18	N/A N/A N/A N/A \$2.85 \$10.16 \$32.65 \$45.66
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 5 7389 Miscellaneous Other	Personal Services Business Services Software Business Services Automotive Repair, Services, And F	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92	N/A N/A N/A N/A \$2.88 \$10.16 \$32.65 \$45.66
Other VISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 8 7389 Miscellaneous Other MAJOR GROUP: 75	Personal Services Business Services Software Business Services Automotive Repair, Services, And Footive Repair Shops	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18	N/A N/A N/A N/A \$2.85 \$10.16 \$32.65 \$45.66
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 3 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton	Personal Services Business Services Software Business Services Automotive Repair, Services, And Footive Repair Shops	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92	N/A N/A N/A N/A \$2.88 \$10.16 \$32.65 \$45.66
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 3 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76	Personal Services Business Services Software Business Services Automotive Repair, Services, And Footive Repair Shops	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92	N/A N/A N/A \$2.85 \$10.16 \$32.65 \$45.66 \$85.28
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 3 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76	Personal Services Business Services Software Business Services Automotive Repair, Services, And Fnotive Repair Shops Miscellaneous Repair Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking Total for MAJOR GROUP 75	N/A N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A	N/A N/A N/A N/A \$2.88 \$10.16 \$32.66 \$45.66 \$85.28
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 9 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76 Other MAJOR GROUP: 78	Personal Services Business Services Software Business Services Automotive Repair, Services, And Fnotive Repair Shops Miscellaneous Repair Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking Total for MAJOR GROUP 75	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A N/A	N/A N/A N/A N/A \$2.88 \$10.16 \$32.66 \$45.66 \$85.28 \$85.28
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 9 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76 Other MAJOR GROUP: 78	Personal Services Business Services Software Business Services Automotive Repair, Services, And Finotive Repair Shops Miscellaneous Repair Services Motion Pictures	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	N/A N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A N/A N/A N/A	N/A N/A N/A N/A \$2.85 \$10.16 \$32.65 \$45.66 \$85.28 \$N/A N/A
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 3 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76 Other MAJOR GROUP: 78 Other	Personal Services Business Services Software Business Services Automotive Repair, Services, And Finotive Repair Shops Miscellaneous Repair Services Motion Pictures	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$2.88 \$10.16 \$32.65 \$45.66 \$85.28 \$N/A N/A N/A
Other VISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged 8 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76 Other MAJOR GROUP: 78 Other MAJOR GROUP: 86 Other	Personal Services Business Services Software Business Services Automotive Repair, Services, And Protive Repair Shops Miscellaneous Repair Services Motion Pictures Membership Organizations	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A N/A N/A N/A	N/A N/A N/A N/A \$2.85 \$10.16 \$32.65 \$45.66 \$85.28 \$N/A N/A
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged: 3 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76 Other MAJOR GROUP: 78 Other MAJOR GROUP: 86 Other	Personal Services Business Services Software Business Services Automotive Repair, Services, And Fnotive Repair Shops Miscellaneous Repair Services Motion Pictures Membership Organizations Engineering, Accounting, Research	Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$2.88 \$10.16 \$32.66 \$45.66 \$85.28 \$N/A N/A N/A
Other PISION: I Services MAJOR GROUP: 72 Other MAJOR GROUP: 73 7372 Prepackaged: 3 7389 Miscellaneous Other MAJOR GROUP: 75 7538 General Auton MAJOR GROUP: 76 Other MAJOR GROUP: 78 Other MAJOR GROUP: 86 Other	Personal Services Business Services Software Business Services Automotive Repair, Services, And Protive Repair Shops Miscellaneous Repair Services Motion Pictures Membership Organizations	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Parking Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A \$285.60 \$1,016.02 \$3,265.56 \$4,567.18 \$8,527.92 \$8,527.92 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$2.88 \$10.16 \$32.65 \$45.66 \$85.28 \$N/A N/A N/A

			Taxable	Tax Due
Iroqu	uois - General continued			
	Total for	DIVISION I	\$31,448.67	\$314.48
	Iroquois - General Re	cap		
D	Manufacturing		\$4,660.19	\$46.61
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$44,311.33	\$443.10
F	Wholesale Trade		\$53,054.52	\$530.54
G	Retail Trade		\$45,458.94	\$454.57
1	Services		\$31,448.67	\$314.48
	Other		\$25,310.53	\$253.11
	Total for Iroquoi	s - General	\$204,244.18	\$2,042.41
	Iroquois Recap			
D	Manufacturing		\$4,660.19	\$46.61
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$44,311.33	\$443.10
F	Wholesale Trade		\$53,054.52	\$530.54
G	Retail Trade		\$45,458.94	\$454.57
I	Services		\$31,448.67	\$314.48
	Other		\$25,310.53	\$253.11
	Total	for Iroquois	\$204,244.18	\$2,042.41

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011 Taxable Tax Due Isabel - General DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products N/A Other N/A N/A Total for MAJOR GROUP 20 N/A MAJOR GROUP: Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$484.34 \$9.69 \$1,136.86 Other \$22.74 Total for MAJOR GROUP 27 \$1,621.20 \$32.43 MAJOR GROUP: Chemicals And Allied Products Other N/A N/A N/A N/A Total for MAJOR GROUP 28 MAJOR GROUP: Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A Total for MAJOR GROUP 38 N/A N/A Total for DIVISION D \$11,191.31 \$223.83 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Water Transportation Other N/A N/A Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$473.78 \$9.47 4813 Telephone Communications, Except Radiotelephone \$2,591.96 \$51.84 \$10,359.42 \$207.19 Other Total for MAJOR GROUP 48 \$13,425.16 \$268.50 MAJOR GROUP: Electric, Gas, And Sanitary Services Other N/A N/A Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$31,389.38 \$627.78 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,881.00 5045 Computers and Computer Peripheral Equipment and Software \$57.62 Other \$4,574.05 \$91.49 Total for MAJOR GROUP 50 \$7,455.05 \$149.11 MAJOR GROUP Wholesale Trade-non-durable Goods Other \$7,518.82 \$154.08 Total for MAJOR GROUP 51 \$7,518.82 \$154.08 Total for DIVISION F \$14,973.87 \$303.19 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$612.80 \$12.26 \$26.85 5251 Hardware Stores \$1,342.65 \$39.11 Total for MAJOR GROUP 52 \$1,955.45 General Merchandise Stores MAJOR GROUP: 53 5311 Department Stores \$1.363.50 \$27.28 Other N/A N/A Total for MAJOR GROUP 53 \$1,426.67 \$28.54

				Taxable	Tax Due
Isabel - General co	ntinu	ed			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	54	Food Stores			
5499 Miscellar	neous	Food Stores		\$1,147.96	\$22.96
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$31,447.03	\$628.94
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations	AFO 000 00	0.1 0.50 1.1
Other				\$52,906.98	\$1,058.14
MA IOD ODOLID	50	Assessed Asset Assesses Office	Total for MAJOR GROUP 55	\$52,906.98	\$1,058.14
MAJOR GROUP: 5651 Family C	56 Hothine	Apparel And Accessory Stores		\$543.34	\$10.87
Other	,iou iii ig	Joines		\$348.18	\$6.96
-			Total for MAJOR GROUP 56	\$891.52	\$17.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		ψ091.32	Ψ17.03
Other	0.	riomo i armaro, i armormigo, i ma Equipin		\$1,295.69	\$25.91
			Total for MAJOR GROUP 57	\$1,295.69	\$25.91
MAJOR GROUP:	58	Eating And Drinking Places		, ,	,
Other		5 5		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$2,721.64	\$54.43
5963 Direct Se	elling E	stablishments		\$9,735.99	\$211.44
	neous	Retail Stores, NEC		\$84,375.61	\$1,687.51
Other				\$6,056.83	\$121.14
			Total for MAJOR GROUP 59	\$102,890.07	\$2,074.52
			Total for DIVISION G	\$275,745.94	\$5,531.64
DIVISION: H Financ	e, Insi	ırance, And Real Estate			
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	06				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
Other			.o. Loughig . lasse	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepacka	aged S	oftware		\$849.00	\$16.98
Other				\$3,185.98	\$63.72
			Total for MAJOR GROUP 73	\$4,034.98	\$80.70
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N 1/A	
Other				N/A	N/A
MA IOD ODOUD	0.4		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MA IOD CDOUD 04		
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
Other	30	Moniporonip Organizations		N/A	N/A
2 33.			Total for MAJOR GROUP 86	N/A	N/A
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			Taxable	Tax Due
Isabel	- General continued			_
DIVISIO	N: I Services continued			
	JOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Servic	es		
	Other		\$1,118.00	\$22.36
	Total for MAJOR G	ROUP 87	\$1,118.00	\$22.36
	Total for DI	VISION I	\$52,182.57	\$1,043.64
	Isabel - General Recap			
D	Manufacturing		\$11,191.31	\$223.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	9	\$31,389.38	\$627.78
F	Wholesale Trade	\$	\$14,973.87	\$281.50
G	Retail Trade	\$2	275,745.94	\$5,531.64
1	Services		\$52,182.57	\$1,043.64
	Other		\$300.00	\$6.00
	Total for Isabel	General \$	\$385,783.07	\$7,714.39
	Isabel Recap			
D	Manufacturing	9	\$11,191.31	\$223.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$31,389.38	\$627.78
F	Wholesale Trade		\$14,973.87	\$281.50
G	Retail Trade	·	275,745.94	\$5,531.64
I	Services Other	\$	\$52,182.57 \$300.00	\$1,043.64 \$6.00
		or Isabel \$	\$385,783.07	\$7,714.39

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Returns Filed: August 2011

				Taxable	Tax Due
Java - General				•	
DIVISION: C Constr	ruction				
MAJOR GROUP:	17	Construction Special Trade Contractors		00.570.00	674 40
Other			Total for MAJOR GROUP 17	\$3,570.20	\$71.40
				\$3,570.20	\$71.40
			Total for DIVISION C	\$3,570.20	\$71.40
DIVISION: D Manufa					
MAJOR GROUP:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$416.34	\$8.32
Other	pers. r	ublishing, or Fublishing and Filliting		\$179.03	\$3.58
			Total for MAJOR GROUP 27	\$595.37	\$11.90
			Total for DIVISION D	\$595.37	\$11.90
DIVIDION: F. T	4:	on Communications Floating Con And Control		******	******
DIVISION: E Transp MAJOR GROUP:	ο οττατ ιο 48	on, Communications, Electric, Gas, And Sanita Communications	ry Services		
		e Communications		\$1,570.18	\$31.40
		nmunications, Except Radiotelephone		\$2,923.08	\$58.46
4841 Cable ar	nd Othe	er Pay Television Services		\$4,784.50	\$95.69
			Total for MAJOR GROUP 48	\$9,277.76	\$185.55
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,582.58	\$311.65
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,617.41	\$52.35
MAJOR GROUP:	E1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$2,617.41	\$52.35
Other	51	Wholesale Trade-horr-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$12,983.49	\$259.67
DIVISION: G Retail	T			, ,	•
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other	02	Building Materials, Flaraware, Garden Guppiy,	And Mobile Frome Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		NI/A	NI/A
Other			T	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	N/A	N/A
Other	33	Automotive Dealers And Gasoline Gervice Gla	uons	\$2,336.09	\$46.72
			Total for MAJOR GROUP 55	\$2,336.09	\$46.72
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$486.78	\$9.74
			Total for MAJOR GROUP 56	\$486.78	\$9.74
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
MA IOD ODOUD	50	Father And Debation Planes	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
001			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	. S.a. 15. 11. 1001 CI COO 1	IVA	IV/A
		ail-Order Houses		\$1,092.25	\$21.84
5999 Miscellar	neous	Retail Stores, NEC		\$287.50	\$5.75
Other				\$15,883.26	\$317.66
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SD Dept. of Revenue

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				Taxable	Tax Due
Java - General cont	inue	d			
DIVISION: G Retail T	rade	continued			
			Total for MAJOR GROUP 59	\$17,263.01	\$345.25
			Total for DIVISION G	\$31,567.73	\$631.35
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lod	ging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7389 Miscellan	eous I	Business Services		\$970.48	\$19.41
Other				\$373.34	\$7.46
			Total for MAJOR GROUP 73	\$1,343.82	\$26.87
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
7841 Video Tap	e Re	ntal		\$919.00	\$18.38
			Total for MAJOR GROUP 78	\$919.00	\$18.38
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$3,170.19	\$63.40
		Java	- General Recap		
C Construction				\$3,570.20	\$71.40
D Manufacturing				\$595.37	\$11.90
•		nmunications, Electric, Gas, And Sanitary Services		\$15,582.58	\$311.65
F Wholesale Tra G Retail Trade	ade			\$12,983.49 \$31,567.73	\$259.67 \$631.35
I Services				\$3,170.19	\$63.40
			Total for Java - General	\$67,469.56	\$1,349.37
			Java Recap		
				40 =====	
C Construction D Manufacturing	ר			\$3,570.20 \$595.37	\$71.40 \$11.90
		mmunications, Electric, Gas, And Sanitary Services		\$15,582.58	\$311.65
F Wholesale Tr		-		\$12,983.49	\$259.67
G Retail Trade I Services				\$31,567.73 \$3,170.19	\$631.35 \$63.40
. OCIVIOGO			Total facilities		
			Total for Java	\$67,469.56	\$1,349.37

Returns Filed: August 2011

Taxable Tax Due

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Jefferson - Genera	I			
DIVISION: A Agricu	Iture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and	d Garden Services		\$7,000.84	\$140.02
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$8,750.84	\$175.02
		Total for DIVISION A	\$8,750.84	\$175.02
DIVISION: C Constr	uction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Const	truction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
	g, Heating, and Air-Conditioning		\$4,819.90	\$96.40
Other			\$3,300.08	\$66.00
		Total for MAJOR GROUP 17	\$8,119.98	\$162.40
		Total for DIVISION C	\$9,846.44	\$196.93
DIVISION: D Manufa	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	pers: Publishing, or Publishing and Printing		\$2,910.25	\$58.21
Other			\$824.61	\$16.49
		Total for MAJOR GROUP 27	\$3,734.86	\$74.70
MAJOR GROUP:	28 Chemicals And Allied Products		NI/A	NI/A
Other		T	N/A	N/A
MAJOR GROUP:	22 Stone Clay Class And Constate Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32 Stone, Clay, Glass, And Concrete Products		N/A	N/A
Cuio		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Com		1977	14/1
Other		para. =qa.pa.r.	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen	t	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$51,318.20	\$1,026.36
DIVISION: E Transm	autation Communications Floatuic Con And Souitement	n. Samilaa		
DIVISION: E Transp MAJOR GROUP:	ortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing	-		
	ucking Without Storage	3	\$3,327.25	\$66.55
Other	ouring Trianout otologo		N/A	N/A
		Total for MAJOR GROUP 42	\$4,777.25	\$95.55
MAJOR GROUP:	48 Communications		, , -	,,,,,
4812 Radiotele	ephone Communications		\$27,810.03	\$556.20
4813 Telephor	ne Communications, Except Radiotelephone		\$21,599.41	\$431.99
	d Other Pay Television Services		\$13,428.00	\$268.56
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$63,203.17	\$1,264.06
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		#20 40C 00	#7 00.00
Other		T-1-1 (MA 10P 0P0UP 40	\$38,466.29	\$769.32
		Total for MAJOR GROUP 49	\$38,466.29	\$769.32
		Total for DIVISION E	\$106,446.71	\$2,128.93
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Ed			\$436.72	\$8.73
5063 Electrica	Apparatus and Equipment, Wiring Supplies and Constr	ruction Materials	(\$1,123.59)	(\$22.47)

		Taxable	Tax Due
Jefferson - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$50,695.97	\$1,013.92
MA 100 000110 - 54 - WILL - 1 - 7 - 1 - 1 - 1 - 0 - 1	Total for MAJOR GROUP 50	\$50,009.10	\$1,000.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$583.15	\$11.66
	Total for MAJOR GROUP 51	\$583.15	\$11.66
	Total for DIVISION F	\$50,592.25	\$1,011.84
DIVICIONI, C. Batail Trade		* • • • • • • • • • • • • • • • • • • •	, ,,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$13,433.43	\$268.67
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$14,157.51	\$283.15
MAJOR GROUP: 53 General Merchandise Stores		40.000.4	057.05
5311 Department Stores Other		\$2,882.47 N/A	\$57.65 N/A
	Total for MAJOR GROUP 53	\$4,260.81	\$85.22
MAJOR GROUP: 54 Food Stores		Ψ 1,200.01	400.22
5499 Miscellaneous Food Stores		\$831.33	\$16.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$4,428.25	\$88.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati 5541 Gasoline Service Station	ons	\$63,451.02	\$1,269.01
Other		\$1,764.46	\$35.29
	Total for MAJOR GROUP 55	\$65,215.48	\$1,304.30
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,891.25	\$37.83
5651 Family Clothing Stores Other		\$1,077.63 \$1,103.49	\$21.55 \$22.07
Ottler	Total for MAJOR GROUP 56	\$4,072.37	\$81.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		ψ+,072.07	Ψ01.43
5712 Furniture Stores		\$9,229.95	\$184.60
5722 Household Appliance Stores		\$675.21	\$13.50
Other		\$356.49	\$7.13
MAJOR CROUD: 50 Fating And Prinking Places	Total for MAJOR GROUP 57	\$10,261.65	\$205.23
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$2,818.03	\$56.37
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$2,381.00 \$1,176.80	\$47.62 \$23.54
Other		\$4,443.02	\$88.86
	Total for MAJOR GROUP 59	\$10,818.85	\$216.39
	Total for DIVISION G	\$149,405.66	\$2,988.13
DIVISION: H Finance, Insurance, And Real Estate		• ,	, ,
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	T	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	\$1,672.99	\$33.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers		\$595.45	\$11.91
Other		\$4,334.12	\$86.68
	David 400 of 4007		00/40/0044

				Taxable	Tax Due
Jefferson - Ge	eneral con	tinued			
DIVISION: I S	Services co	ntinued			
			Total for MAJOR GROUP 72	\$4,929.57	\$98.59
MAJOR GROU	UP: 73	Business Services			
7342 Dis	sinfecting an	d Pest Control Services		\$283.02	\$5.66
7372 Pre	epackaged S	Software		\$1,875.78	\$37.52
7375 Info	7375 Information Retrieval Services			\$879.80	\$17.60
7382 Security Systems Services		ms Services		\$1,039.39	\$20.79
7389 Mis	scellaneous	Business Services		\$7,212.37	\$144.24
Other				\$2,304.99	\$46.10
			Total for MAJOR GROUP 73	\$13,595.35	\$271.91
MAJOR GRO	UP: 75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	UP: 76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROU	UP: 78	Motion Pictures			
7841 Vid	leo Tape Re	ental		\$2,724.33	\$54.49
			Total for MAJOR GROUP 78	\$2,724.33	\$54.49
MAJOR GROU	UP: 79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	UP: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	UP: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GRO	UP: 86	Membership Organizations			
Other	.	monipolonip organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	UP: 87	Engineering, Accounting, Research, Manag		IW/A	IV/A
		iditing, and Bookkeeping Services	ement, And Related Services	\$2,163.67	\$43.27
Other	ooug, ,	idiang, and Docknooping Co. Hood		\$5,264.95	\$105.30
			Total for MAJOR GROUP 87	\$7,428.62	\$148.57
					\$794.24
			Total for DIVISION I	\$39,712.67	
		Jef	erson - General Recap		
A Agricult	ture, Foresti	ry, And Fishing		\$8,750.84	\$175.02
C Constru	uction			\$9,846.44	\$196.93
D Manufa	acturing			\$51,318.20	\$1,026.36
E Transpo	ortation, Co	mmunications, Electric, Gas, And Sanitary Ser	vices	\$106,446.71	\$2,128.93
	sale Trade			\$50,592.25	\$1,011.84
G Retail T				\$149,405.66	\$2,988.13
		e, And Real Estate		\$1,672.99	\$33.46
I Service	es			\$39,712.67	\$794.24
			Total for Jefferson - General	\$417,745.76	\$8,354.91

		Taxable	Tax Due
	Jefferson Recap		
	Andrew Frenches And Fishing	00.750.04	0475.00
A	Agriculture, Forestry, And Fishing	\$8,750.84	\$175.02
С	Construction	\$9,846.44	\$196.93
D	Manufacturing	\$51,318.20	\$1,026.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$106,446.71	\$2,128.93
F	Wholesale Trade	\$50,592.25	\$1,011.84
G	Retail Trade	\$149,405.66	\$2,988.13
Н	Finance, Insurance, And Real Estate	\$1,672.99	\$33.46
	Services	\$39,712.67	\$794.24
	Total for Jefferson	\$417,745.76	\$8,354.91

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Retu	ırns Filed: August 2011		
			Taxable	Tax Due
Kadoka - General				
DIVISION: A Agricul MAJOR GROUP:	Iture, Forestry, And Fishing 07 Agricultural Services			
Other	7. Agricultural Cel Vices		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
_	g, Heating, and Air-Conditioning		\$1,536.68	\$30.74
Other		T	N/A	N/A
		Total for MAJOR GROUP 17	\$2,490.84	\$49.82
		Total for DIVISION C	\$2,490.84	\$49.82
	acturing			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total of Mindel Control	14/7	1471
2711 Newspap	pers: Publishing, or Publishing and Printing		\$1,787.29	\$35.75
	cial Printing, Lithographic		\$1,164.47	\$23.29
Other		Tatal for MA IOD ODOUD 07	\$416.51	\$8.33
MAJOR GROUP:	28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,368.27	\$67.37
Other	25 Offermodis / the / times i foddeds		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And	Computer Equipment		
Other			N/A	N/A
MA IOD ODOLID.	2C. Floring And Other Floring Francisco	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36 Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen	ι N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$3,941.77	\$78.84
DIVISION: E Transp	ortation, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehou			
4212 Local Tru	ucking Without Storage		\$4,606.60	\$92.13
		Total for MAJOR GROUP 42	\$4,606.60	\$92.13
MAJOR GROUP:	48 Communications		000 000 00	2005.00
	ephone Communications ne Communications, Except Radiotelephone		\$33,283.82 \$32,572.58	\$665.68 \$651.45
Other	солинальной, длоорт наспологрионо		N/A	N/A
		Total for MAJOR GROUP 48	\$67,576.90	\$1,351.54
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$134,375.90	\$2,687.52
	sale Trade			
MAJOR GROUP: 5044 Office Eq	50 Wholesale Trade-durable Goods		\$1,154.86	\$23.10
•	I Apparatus and Equipment, Wiring Supplies and Co	onstruction Materials	\$733.84	\$14.68
	g and Heating Equipment and Supplies		\$8,250.60	\$165.01
	l Machinery and Equipment		\$5,125.77	\$102.52
Other		T	\$25,176.35	\$503.53
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$40,441.42	\$808.84
	s, General Line		\$3,377.11	\$67.54
	d Frozen Foods		\$4,632.61	\$101.76
Other			\$6,878.14	\$137.57

	Taxable	Tax Due
Kadoka - General continued		
DIVISION: F Wholesale Trade continued		
Total for MAJOR GROUP 51	\$14,887.86	\$306.87
Total for DIVISION F	\$55,329.28	\$1,115.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$27,578.67	\$551.57
5251 Hardware Stores	\$50,782.44	\$1,015.64
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$78,361.11	\$1,567.21
5311 Department Stores	\$867.64	\$17.35
Total for MAJOR GROUP 53	\$867.64	\$17.35
MAJOR GROUP: 54 Food Stores	·	·
5411 Grocery Stores	\$206,919.66	\$4,138.39
5499 Miscellaneous Food Stores	\$837.08	\$16.74
Other	N/A	N/A
Total for MAJOR GROUP 54	\$214,947.17	\$4,298.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	IV/A	IV/A
5621 Women's Clothing Stores	\$435.64	\$8.72
Other	\$661.59	\$13.24
Total for MAJOR GROUP 56	\$1,097.23	\$21.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,077.92	\$121.56
Other	N/A	N/A
Total for MAJOR GROUP 57	\$7,905.92	\$158.12
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$95,559.96	\$1,911.21
Other	W/A	Ψ1,311.21 N/A
Total for MAJOR GROUP 58	\$124,253.96	\$2,485.09
MAJOR GROUP: 59 Miscellaneous Retail	, , , , , , , , , , , , , , , , , , , ,	, ,
5943 Stationery Stores	\$2,084.02	\$41.68
5961 Catalog and Mail-Order Houses	\$2,516.97	\$50.35
5963 Direct Selling Establishments	\$7,274.15	\$145.48
5999 Miscellaneous Retail Stores, NEC Other	\$15,555.93 \$30,287.33	\$311.13 \$605.74
Total for MAJOR GROUP 59	\$57,718.40	\$1,154.38
-		
Total for DIVISION G	\$653,861.13	\$13,077.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	NI/A
		N/A
Total for MAJOR GROUP 60 MAJOR GROUP: 61 Non-depository Credit Institutions	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	• • • •	
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$1,106.73	\$22.14

70 Hotels, Rooming Houses, Camps, And Other Lodging Places

DIVISION: I

MAJOR GROUP:

Services

					Taxable	Tax Due
Kadoka -	- General d	contin	ued			
DIVISION:	I Service	es cor	ntinued			
70	011 Hotels ar	nd Mot	els		\$240,592.03	\$4,811.84
0	Other				N/A	N/A
				Total for MAJOR GROUP 70	\$241,705.03	\$4,834.10
MAJOF	R GROUP:	72	Personal Services			
0	Other				\$3,695.78	\$73.92
				Total for MAJOR GROUP 72	\$3,695.78	\$73.92
MAJOF	R GROUP:	73	Business Services			
7	331 Direct Ma	ail Adv	ertising Services		\$246.22	\$4.92
7:	342 Disinfect	ing and	d Pest Control Services		\$1,362.43	\$27.25
7	359 Equipme	nt Ren	tal and Leasing, NEC		\$1,383.33	\$27.67
	372 Prepacka	_			\$4,246.78	\$84.94
	=		ted Services, NEC		\$162.94	\$3.26
		neous I	Business Services		\$2,887.61	\$57.76
0	Other				\$8,862.94	\$177.26
				Total for MAJOR GROUP 73	\$19,152.25	\$383.06
	R GROUP:		Automotive Repair, Services, And Parking			
		Autom	otive Repair Shops		\$33,305.56	\$666.11
0	Other				\$11,269.76	\$225.39
				Total for MAJOR GROUP 75	\$44,575.32	\$891.50
MAJOF	R GROUP:	76	Miscellaneous Repair Services			
0	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOF	R GROUP:	78	Motion Pictures			
78	841 Video Ta	pe Re	ntal		\$1,018.34	\$20.36
				Total for MAJOR GROUP 78	\$1,018.34	\$20.36
MAJOF	R GROUP:	80	Health Services			
0	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOF	R GROUP:	81	Legal Services			
0	Other		3		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOF	R GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MA IOE	R GROUP:	86	Membership Organizations	Total for Wildort Gitteel G2	14/7	14// (
	Other	00	Weinberginp Organizations		N/A	N/A
_				Total for MAJOR GROUP 86	N/A	N/A
MAIOE	R GROUP:	87	Engineering, Accounting, Research, Managemen		IN/A	IV/A
	ther	07	Engineering, Accounting, Research, Managemen	i, And Related Services	\$8,961.99	\$179.25
·	, tilei			Total for MAJOR GROUP 87	\$8,961.99	\$179.25
				Total for DIVISION I	\$321,610.03	\$6,432.22
			Kadok	a - General Recap		
С	Construction				\$2,490.84	\$49.82
D I	Manufacturin	g			\$3,941.77	\$78.84
	-		nmunications, Electric, Gas, And Sanitary Services		\$134,375.90	\$2,687.52
	Wholesale Tr	rade			\$55,329.28	\$1,061.51
	Retail Trade				\$653,861.13	\$13,077.24
		ırance	, And Real Estate		\$1,106.73	\$22.14
	Services				\$321,610.03	\$6,432.22
(Other				\$4,341.01	\$86.82
				Total for Kadoka - General	\$1,177,056.69	\$23,496.11

		Taxable	Tax Due
Kadoka - Gross Receipts	continued		
DIVISION: C Construction			
	Heavy Construction Other Than Building Construction Contractors	NIZA	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 F	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Eating And Drinking Places	405 550 00	4055.00
5812 Eating Places Other		\$95,559.96 N/A	\$955.60 N/A
Other	Table for MA IOD ODOUR 50		
MA IOD CDOLID: 50 A	Total for MAJOR GROUP 58 Wiscellaneous Retail	\$124,253.96	\$1,242.54
MAJOR GROUP: 59 M Other	VISCEIIANEOUS RETAII	N/A	N/A
Other	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$223,571.08	\$2,235.72
DIVISION: I Services			
	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$239,677.03	\$2,396.77
		N/A	N/A
7011 Hotels and Motels	Total for MAJOR GROUP 70	N/A \$240,400.03	N/A \$2,404.00
7011 Hotels and Motels		N/A	N/A
7011 Hotels and Motels	Total for MAJOR GROUP 70	N/A \$240,400.03	N/A \$2,404.00
7011 Hotels and Motels	Total for MAJOR GROUP 70 Total for DIVISION I	N/A \$240,400.03	N/A \$2,404.00
7011 Hotels and Motels Other G Retail Trade	Total for MAJOR GROUP 70 Total for DIVISION I	N/A \$240,400.03 \$240,400.03 \$223,571.08	N/A \$2,404.00 \$2,404.00 \$2,235.72
7011 Hotels and Motels Other G Retail Trade I Services	Total for MAJOR GROUP 70 Total for DIVISION I	N/A \$240,400.03 \$240,400.03 \$223,571.08 \$240,400.03	\$2,404.00 \$2,404.00 \$2,235.72 \$2,2404.00
7011 Hotels and Motels Other G Retail Trade	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$223,571.08 \$240,400.03 \$6,106.66	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07
7011 Hotels and Motels Other G Retail Trade I Services	Total for MAJOR GROUP 70 Total for DIVISION I	N/A \$240,400.03 \$240,400.03 \$223,571.08 \$240,400.03	\$2,404.00 \$2,404.00 \$2,235.72 \$2,2404.00
7011 Hotels and Motels Other G Retail Trade I Services	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts	\$240,400.03 \$240,400.03 \$240,400.03 \$223,571.08 \$240,400.03 \$6,106.66	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07
7011 Hotels and Motels Other G Retail Trade I Services	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$223,571.08 \$240,400.03 \$6,106.66	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07
7011 Hotels and Motels Other G Retail Trade I Services	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts	\$240,400.03 \$240,400.03 \$240,400.03 \$223,571.08 \$240,400.03 \$6,106.66	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07
G Retail Trade I Services Other C Construction D Manufacturing	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts Kadoka Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$240,400.03 \$6,106.66 \$470,077.77	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07 \$4,700.79
G Retail Trade I Services Other C Construction D Manufacturing E Transportation, Comm	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts	\$240,400.03 \$240,400.03 \$240,400.03 \$240,400.03 \$6,106.66 \$470,077.77 \$2,490.84 \$3,941.77 \$134,375.90	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07 \$4,700.79 \$49.82 \$78.84 \$2,687.52
G Retail Trade I Services Other C Construction D Manufacturing	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts Kadoka Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$240,400.03 \$6,106.66 \$470,077.77 \$2,490.84 \$3,941.77 \$134,375.90 \$55,329.28	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07 \$4,700.79 \$49.82 \$78.84 \$2,687.52 \$1,061.51
G Retail Trade I Services Other C Construction D Manufacturing E Transportation, Comm F Wholesale Trade	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts Kadoka Recap Madoka Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$240,400.03 \$6,106.66 \$470,077.77 \$2,490.84 \$3,941.77 \$134,375.90	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07 \$4,700.79 \$49.82 \$78.84 \$2,687.52
G Retail Trade I Services Other C Construction D Manufacturing E Transportation, Comm F Wholesale Trade G Retail Trade H Finance, Insurance, All Services	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts Kadoka Recap Madoka Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$240,400.03 \$6,106.66 \$470,077.77 \$134,375.90 \$55,329.28 \$877,432.21 \$1,106.73 \$562,010.06	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07 \$4,700.79 \$4,700.79 \$49.82 \$78.84 \$2,687.52 \$1,061.51 \$15,312.96 \$22.14 \$8,836.22
G Retail Trade I Services Other C Construction D Manufacturing E Transportation, Comm F Wholesale Trade G Retail Trade H Finance, Insurance, A	Total for MAJOR GROUP 70 Total for DIVISION I Kadoka - Gross Receipts Recap Total for Kadoka - Gross Receipts Kadoka Recap Madoka Recap	\$240,400.03 \$240,400.03 \$240,400.03 \$240,400.03 \$6,106.66 \$470,077.77 \$134,375.90 \$55,329.28 \$877,432.21 \$1,106.73	\$2,404.00 \$2,404.00 \$2,404.00 \$2,235.72 \$2,404.00 \$61.07 \$4,700.79 \$4,700.79 \$49.82 \$78.84 \$2,687.52 \$1,061.51 \$15,312.96 \$22.14

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Kennebec - Genera	al				_
DIVISION: A Agricu	lture, F	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	ction Contractors		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Constitution Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$3,747.27	\$74.94
DIVIDION D. M. C			10.00.10.10.10.10.10	ΨΦ,=.	ψσ.
DIVISION: D Manufa MAJOR GROUP:	ecturin 20	Food And Kindred Products			
Other	20	1 000 And Mindred 1 Toddots		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fron	n Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2752 Commer Other	cial Pri	inting, Lithographic		\$1,237.18 \$974.81	\$24.74 \$19.50
Other			Total for MAJOR GROUP 27	\$2,211.99	\$44.24
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for Wildert GROOT 27	Ψ2,211.00	ψ 11.21
Other		, - ,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$5,296.60	\$105.93
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	N/A	N/A
	48 enhone	Communications Communications		\$13,066.00	\$261.32
	•	nmunications, Except Radiotelephone		\$59,995.48	\$1,199.91
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$73,874.98	\$1,477.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		.	
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$101,373.70	\$2,027.47
DIVISION: F Wholes	sale Tr	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods		#054.00	647 40
5044 Office Ed Other	uipme	н		\$854.80 \$6,802.62	\$17.10 \$136.05
30101			Total for MAJOR GROUP 50	\$7,657.42	\$153.15
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		ψ.,σσι=	\$100.10
5141 Grocerie	s, Gen	eral Line		\$2,780.33	\$55.60
Other				\$6,333.13	\$126.66
			Total for MAJOR GROUP 51	\$9,113.46	\$182.26
			Total for DIVISION F	\$16,770.88	\$335.41

				Taxable	Tax Du
Kennebec - Genera	al <i>coi</i>	tinued			
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N//
MAJOR GROUP:	54	Food Stores	Total of My bolk of Cot of	1973	147
Other				\$66,165.54	\$1,323.3
			Total for MAJOR GROUP 54	\$66,165.54	\$1,323.3
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
5531 Auto and	l Home	Supply Stores		\$1,805.55	\$36.1
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$1,805.55	\$36.1
Other	56	Apparer And Accessory Stores		\$692.50	\$13.8
			Total for MAJOR GROUP 56	\$692.50	\$13.8
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Si		• • • • • • • • • • • • • • • • • • • •	
Other				\$3,509.93	\$70.20
			Total for MAJOR GROUP 57	\$3,509.93	\$70.20
MAJOR GROUP:	58	Eating And Drinking Places			
Other			T	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Stationer				\$8,104.85	\$162.10
	-	ail-Order Houses		\$1,451.90	\$29.04
5963 Direct Se	elling E	stablishments		\$599.60	\$12.00
5999 Miscellar	neous	Retail Stores, NEC		\$24,977.96	\$499.56
Other				\$64,698.99	\$1,293.98
			Total for MAJOR GROUP 59	\$99,833.30	\$1,996.68
			Total for DIVISION G	\$202,587.80	\$4,051.77
DIVISION: H Financ	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N1//
Other			Total for MAJOR GROUP 64	N/A	N/ <i>F</i>
			Total for DIVISION H	N/A	N/A
			Total of Division 11	IV/A	IN/F
DIVISION: I Service MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And Other Lo	adaing Places		
Other	70	Tioleis, Rooming Flouses, Camps, And Other Ec	ruging Flaces	\$46,041.44	\$920.83
-			Total for MAJOR GROUP 70	\$46,041.44	\$920.83
MAJOR GROUP:	72	Personal Services		* ,	**
Other				\$3,046.29	\$60.93
			Total for MAJOR GROUP 72	\$3,046.29	\$60.93
MAJOR GROUP:	73	Business Services			
		ertising Services		\$70.83	\$1.42
		tal and Leasing, NEC		\$62,445.71	\$1,248.9
7372 Prepacka	_			\$4,965.83	\$99.32
Other	ieous	Business Services		\$2,351.50 \$3,764.72	\$47.03 \$75.30
Other			Total for MAJOR GROUP 73	\$73,598.59	\$1,471.98
MAJOR GROUP:	76	Miscellaneous Repair Services		φ. 0,000.00	ψ1,+11.00
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
CD Dant of Davisson			Dana 504 of 1007		00/40/004

			Taxable	Tax Due
Kennebec - Genera	continued			
	continued		NI/A	NI/A
Other			N/A	N/A
MA IOD ODOUD		for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81 Legal Services		N/A	N/A
Otilei	Total	for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86 Membership Organizations	IOI WAJOR GROUP 61	N/A	N/A
Other	oo Membership Organizations		N/A	N/A
	Total	for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And F			
	, Auditing, and Bookkeeping Services		\$1,052.00	\$21.04
Other			\$7,683.00	\$153.66
	Total	for MAJOR GROUP 87	\$8,735.00	\$174.70
		Total for DIVISION I	\$146,138.76	\$2,922.78
		rotal for Division .	V. 16,166.1	ΨΞ,ΘΞΞ Θ
	Kennebec - G	eneral Recap		
C Construction			\$3,747.27	\$74.94
D Manufacturing			\$5,296.60	\$105.93
-	Communications, Electric, Gas, And Sanitary Services		\$101,373.70	\$2,027.47
F Wholesale Tra			\$16,770.88	\$335.41
G Retail Trade			\$202,587.80	\$4,051.77
I Services			\$146,138.76	\$2,922.78
Other			\$258.85	\$5.18
	Total f	or Kennebec - General	\$476,173.86	\$9,523.48
	10001		Ψ-10,110.00	Ψ3,023.40
DIVISION: F Wholesa MAJOR GROUP:	eceipts		N/A	N/A
DIVISION: F Wholesa	eceipts e Trade 50 Wholesale Trade-durable Goods			N/A
DIVISION: F Wholesa MAJOR GROUP:	eceipts e Trade 50 Wholesale Trade-durable Goods	for MAJOR GROUP 50	N/A N/A	N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total		N/A	N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To	eceipts e Trade 50 Wholesale Trade-durable Goods Total	for MAJOR GROUP 50	N/A N/A	N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP:	eceipts e Trade 50 Wholesale Trade-durable Goods Total	for MAJOR GROUP 50	N/A N/A N/A	N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores	for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A	N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores	for MAJOR GROUP 50	N/A N/A N/A	N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP:	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores	for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total de 54 Food Stores Total 58 Eating And Drinking Places Total	for MAJOR GROUP 50 Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58	N/A	N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail Total	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58 for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total ide 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58 for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A
DIVISION: F Wholesa MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total de 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail Total Total	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58 for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A
MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	eceipts e Trade 50 Wholesale Trade-durable Goods Total de 54 Food Stores Total 58 Eating And Drinking Places Total 59 Miscellaneous Retail Total Total	for MAJOR GROUP 50 Total for DIVISION F for MAJOR GROUP 54 for MAJOR GROUP 58 for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A

		Taxable	Tax Due
	Kennebec - Gross Receipts Recap		
G	Retail Trade	\$36,771.44	\$367.72
1	Services	\$50,465.00	\$504.65
	Other	\$265.83	\$2.66
	Total for Kennebec - Gross Receipts	\$87,502.27	\$875.03
	Kennebec Recap		
С	Construction	\$3,747.27	\$74.94
D	Manufacturing	\$5,296.60	\$105.93
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$101,373.70	\$2,027.47
F	Wholesale Trade	\$16,770.88	\$335.41
G	Retail Trade	\$239,359.24	\$4,419.49
ı	Services	\$196,603.76	\$3,427.43
	Other	\$524.68	\$7.84
	Total for Kennebec	\$563,676.13	\$10,398.51

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			<u>Taxable</u>	Tax Due
Keystone - General				
-	Forestry, And Fishing Agricultural Services			
0782 Lawn and Gar	_		\$1,456.76	\$29.14
		Total for MAJOR GROUP 07	\$1,456.76	\$29.14
		Total for DIVISION A	\$1,456.76	\$29.14
DIVISION: B Mining				
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minera	ls, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP: 15 Other	Building Construction General Contractors A	nd Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	Total for MAJOR GROOT 13	IVA	TW/A
Other	·		\$2,317.20	\$46.35
		Total for MAJOR GROUP 17	\$2,317.20	\$46.35
		Total for DIVISION C	\$5,444.53	\$108.90
DIVISION: D Manufacturi	ng			
	Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
	Publishing, or Publishing and Printing		\$1,568.20	\$31.37
2759 Commercial P	rinting, NEC		\$834.81	\$16.70
Other			\$559.65	\$11.19
MAJOR GROUP: 28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,962.66	\$59.26
MAJOR GROUP: 28 Other	Chemicals And Allied Products		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other			N/A	N/A
MA IOD ODOUD	Floring And Other Floring Foreign and Ass	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Other	Electronic And Other Electrical Equipment Ar	na Components, Except Computer Equipmen	t N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$9,052.74	\$181.07
•	ion, Communications, Electric, Gas, And Sanit			
MAJOR GROUP: 42 4212 Local Trucking	Motor Freight Transportation And Warehousi	ng	\$18,051.80	\$361.04
4212 Local Trucking	without Storage	Total for MAJOR GROUP 42	\$18,051.80	\$361.04
MAJOR GROUP: 45	Transportation By Air	, o.a	Ψ.0,00.1.00	φοσσ.
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 4812 Radiotelephon			\$22,587.97	\$451.76
•	mmunications mmunications, Except Radiotelephone		\$22,567.97 \$95,801.14	\$2,491.20
•	er Pay Television Services		\$4,642.37	\$92.84
Other			\$418.93	\$8.38
MA 10F 252:-	5 1 0 5 5	Total for MAJOR GROUP 48	\$123,450.41	\$3,044.18
MAJOR GROUP: 49 Other	Electric, Gas, And Sanitary Services		\$127,200.00	\$2,544.00
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Returns Filed: August 2011

		Taxable	Tax Due
Keystone - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
	Total for MAJOR GROUP 49	\$127,200.00	\$2,544.00
	Total for DIVISION E	\$375,902.86	\$8,093.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$320.30	\$6.41
5045 Computers and Computer Peripheral Equipment and Software		\$1,380.67	\$27.61
5046 Commercial Equipment, NEC		\$6,047.64	\$120.96
Other		\$97,896.59	\$1,957.93
	Total for MAJOR GROUP 50	\$105,645.20	\$2,112.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$44,699.21 \$35,414,59	\$893.98
Other	T-1-1 (MA 10P 0P011P 54	\$25,411.58	\$517.18
	Total for MAJOR GROUP 51	\$70,110.79	\$1,411.16
	Total for DIVISION F	\$175,755.99	\$3,524.07
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$10,621.49	\$212.43
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$14,030.22	\$280.60
MAJOR GROUP: 53 General Merchandise Stores		¢40.007.04	#252.04
Other	T	\$12,697.01	\$253.94
MAJOR OROUR. 54 Food Stores	Total for MAJOR GROUP 53	\$12,697.01	\$253.94
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$170,850.79	\$3,417.02
5441 Candy, Nut, and Confectionery Stores		\$132,193.96	\$2,643.88
5499 Miscellaneous Food Stores		\$4,074.10	\$81.48
	Total for MAJOR GROUP 54	\$307,118.85	\$6,142.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ons		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,156.08	\$23.12
5651 Family Clothing Stores		\$61.99	\$1.24
Other	T	N/A	N/A
MA IOD CDOUD. 57 Home Furniture Furnishings And Faulisment C	Total for MAJOR GROUP 56	\$1,304.99	\$26.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S Other	tores	\$9,704.05	\$194.08
one	Total for MAJOR GROUP 57	\$9,704.05	\$194.08
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJON GNOOF 37	\$9,704.00	φ194.00
5812 Eating Places		\$1,586,882.84	\$31,737.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$1,822,057.34	\$36,441.14
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$17,492.12	\$349.84
5943 Stationery Stores		\$1,348.06	\$26.96
5947 Gift, Novelty, and Souvenir Shops		\$993,553.17	\$19,871.08
5961 Catalog and Mail-Order Houses		\$11,629.10 \$2,313.89	\$232.58 \$46.27
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$2,313.69 \$293,553.88	\$46.27 \$5,871.07
Other		\$153,133.39	\$3,062.67
	Total for MAJOR GROUP 59	\$1,473,023.61	\$29,460.47
	Total for DIVISION G	\$3,666,545.21	\$73,330.89
	TOTAL TOT DIVIDION G	φο,σου,στσ.2 Ι	Ψ1 0,000.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	N/Δ

N/A

N/A

Other

			Taxable	Tax Due
Keystone - General co	ntinued			
DIVISION: H Finance, In	surance, And Real Estate continued			
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 6°	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	3 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 68 Other	5 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	
MAJOR GROUP: 67	7 Holding And Other Investment Offices	Total for MAJOR GROUP 05	N/A	IN/A
6794 Patent Owner			\$23,851.18	\$477.03
		Total for MAJOR GROUP 67	\$23,851.18	\$477.03
		Total for DIVISION H	\$29,435.30	\$588.71
		Total for DIVISION FI	Ψ29,430.30	φ366.71
DIVISION: I Services				
MAJOR GROUP: 70		Lodging Places	00 400 450 00	#40.000.40
7011 Hotels and M Other	otels		\$2,480,156.90 N/A	\$49,603.13 N/A
Other		Tatal for MA IOD ODOLID 70		\$50,883.93
MAJOR GROUP: 72	2 Personal Services	Total for MAJOR GROUP 70	\$2,544,196.68	\$50,065.95
7221 Photographic			\$199,218.83	\$3,984.37
Other	Stadios, i Gradit		\$10,372.44	\$207.45
		Total for MAJOR GROUP 72	\$209,591.27	\$4,191.82
MAJOR GROUP: 73	Business Services			
7349 Building Clea	ning and Maintenance Services, NEC		\$7,382.38	\$147.65
7372 Prepackaged	Software		\$4,259.26	\$85.19
•	lated Services, NEC		\$328.99	\$6.58
7382 Security System			\$1,752.76	\$35.06
7389 Miscellaneous	s Business Services		\$4,735.18 \$2,745.63	\$94.70 \$74.92
Other		Tatal for MA IOD ODOLID 72	\$3,745.63	
MA IOD CDOUD: 7	Automotive Densir Continue And Darking	Total for MAJOR GROUP 73	\$22,204.20	\$444.10
MAJOR GROUP: 75 Other	5 Automotive Repair, Services, And Parking		N/A	N/A
o in o		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	6 Miscellaneous Repair Services	Total to MAJON GNOOF 13	N/A	IN/A
	and Related Services, NEC		\$3,490.93	\$69.82
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$3,576.10	\$71.52
MAJOR GROUP: 78	Motion Pictures			
7841 Video Tape R	tental		\$1,789.83	\$35.80
		Total for MAJOR GROUP 78	\$1,789.83	\$35.80
MAJOR GROUP: 79	Amusement And Recreation Services			
	and Recreation Services, NEC		\$821,021.78	\$16,420.43
Other			N/A	N/A
		Total for MAJOR GROUP 79	\$933,198.41	\$18,663.96
MAJOR GROUP: 80	Health Services		***	****
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 8°	· ·		¢0 707 75	¢E4.70
8111 Legal Service	:5	Tatal for MA IOD ODOLID 04	\$2,737.75	\$54.76
MA IOD ODOUB	A Maranaga Art Callagia Art D. C. C.	Total for MAJOR GROUP 81	\$2,737.75	\$54.76
MAJOR GROUP: 84	4 Museums, Art Galleries, And Botanical And Z	oological Galdelis		

		Ret	urns Filed: August 2011		
				Taxable	Tax Due
Keystone - Genera	al con	tinued			
	es co	ntinued			
Other				N/A	N/A
MA IOD CDOUD	06	Mambarahia Organizationa	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$1,978.38	\$39.57
Cilion			Total for MAJOR GROUP 86	\$1,978.38	\$39.57
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		ψ.,σ.σ.σ	φσ.σ.
8721 Account	ing, Αι	iditing, and Bookkeeping Services		\$10,026.95	\$200.54
8742 Manager	ment (Consulting Services		\$439.50	\$8.79
Other				\$10,182.32	\$203.65
			Total for MAJOR GROUP 87	\$20,648.77	\$412.98
			Total for DIVISION I	\$3,822,349.34	\$76,447.00
		K	eystone - General Recap		
A Agricultura I	-araatı	y, And Fishing		\$1,456.76	\$29.14
A Agriculture, F C Construction		y, And Fishing		\$1,430.76 \$5,444.53	\$108.90
D Manufacturir				\$9,052.74	\$181.07
	-	mmunications, Electric, Gas, And Sanitary S	ervices	\$375,902.86	\$8,120.73
F Wholesale T	rade			\$175,755.99	\$3,481.68
G Retail Trade				\$3,666,545.21	\$73,330.89
H Finance, Inst	urance	, And Real Estate		\$29,435.30 \$3,822,349.34	\$588.71 \$76,447.00
Other				\$3,622,349.34 \$477.40	\$70,447.00 \$9.55
			Total for Keystone - General	\$8,086,420.13	\$162,297.67
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
- Cuiloi			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP:	48	Communications	-		
Other				N/A	N/A
			Total for MAJOR GROUP 48	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retail					
MAJOR GROUP: Other	54	Food Stores		\$79,397.61	\$793.98
Other			Total for MAJOR GROUP 54	\$79,397.61	\$793.98
MAJOR GROUP:	58	Eating And Drinking Places	Total for Nin work Cike Cit	Ψ10,001.01	ψ130.30
5812 Eating P				\$1,486,426.77	\$14,864.27
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$1,719,645.87	\$17,196.46
			Total for DIVISION G	\$1,799,043.48	\$17,990.44
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	70 nd Mo	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	\$2,400,121,16	¢24 004 24
7011 Hotels a	iiu IVIO	lei5		\$2,499,121.16	\$24,991.21

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	Taxable	Tax Due
tone - Gross Receipts continued		
ON: I Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 70	\$2,561,709.52	\$25,617.09
AJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
AJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$705,733.19	\$7,057.34
Total for MAJOR GROUP 79	\$705,733.19	\$7,057.34
	\$705,755.19	φ1,001.34
AJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
AJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	\$3,291,819.81	\$32,918.20
Keystone - Gross Receipts Recap		
Date! Trade	Ø4 700 040 40	¢47.000.44
Retail Trade Services	\$1,799,043.48	\$17,990.44
	\$3,291,819.81	\$32,918.20
Other -	\$1,910.56	\$19.11
Total for Keystone - Gross Receipts	\$5,092,773.85	\$50,927.75
Keystone Recap		
Agriculture, Forestry, And Fishing	\$1,456.76	\$29.14
Construction	\$5,444.53	\$108.90
Manufacturing	\$9,052.74	\$181.07
Transportation, Communications, Electric, Gas, And Sanitary Services	\$375,902.86	\$8,120.73
Wholesale Trade	\$175,755.99	\$3,481.68
Retail Trade	\$5,465,588.69	\$91,321.33
Finance, Insurance, And Real Estate	\$29,435.30	\$588.71
Services Other	\$7,114,169.15 \$2,387.06	\$109,365.20
-	\$2,387.96	\$28.66
Total for Keystone	\$13,179,193.98	\$213,225.42

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Kimball - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialtie	S	A.//A	
Other		T-1-		N/A	N/A
MAJOR GROUP:	07	Agricultural Services	al for MAJOR GROUP 02	N/A	N/A
0782 Lawn an		•		\$2,548.90	\$50.98
Other				N/A	N/A
		Tota	al for MAJOR GROUP 07	\$3,032.40	\$60.65
			Total for DIVISION A	\$3,114.40	\$62.29
DIVISION: B Mining	ı				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except	Fuels		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$6,805.98	\$136.11
		Tota	al for MAJOR GROUP 17	\$6,805.98	\$136.11
			Total for DIVISION C	\$6,805.98	\$136.11
DIVISION: D Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products		A.//A	
Other				N/A	N/A
MAJOR GROUP:	23	I ota Apparel And Other Finished Products Made From Fabr	al for MAJOR GROUP 20	N/A	N/A
Other	23	Apparei And Other Finished Products Made From Fabr	CS And Similar Materials	N/A	N/A
		Tota	al for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$1,214.48	\$24.29
Other				\$1,312.73	\$26.26
			al for MAJOR GROUP 27	\$2,527.21	\$50.55
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other		Tota	al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32		III IOI IVIADOR GROOT 20	IVA	IV/A
Other		, -		N/A	N/A
		Tota	al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MA IOD ODOUD	0.4		al for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Tran	isportation Equipment	N/A	N/A
Other		Tota	al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E		10/1	14// (
Other				N/A	N/A
		Tota	al for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$79,043.87	\$1,580.89
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary Servic	es		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$6,519.66	\$130.39
MA IOD ODOUG	40		al for MAJOR GROUP 42	\$6,519.66	\$130.39
MAJOR GROUP:	48	Communications			

		Taxable	Tax Due
Kimball - General continued			_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
4812 Radiotelephone Communications		\$38,957.31	\$779.15
4813 Telephone Communications, Except Radiotelephone		\$98,537.31	\$1,970.75
Other	_	\$1,576.26	\$31.53
	Total for MAJOR GROUP 48	\$139,070.88	\$2,781.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$44,776.73	\$895.54
	Total for MAJOR GROUP 49	\$44,776.73	\$895.54
	Total for DIVISION E	\$190,410.77	\$3,808.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$564.21	\$11.29
5065 Electronic Parts and Equipment, NEC		\$7,261.00	\$145.22
5074 Plumbing and Heating Equipment and Supplies		\$32,376.12	\$647.52
5082 Construction and Mining Machinery and Equipment		\$10,223.04	\$204.46
5084 Industrial Machinery and Equipment		\$179.76	\$3.60
Other		\$3,772.95	\$75.45
	Total for MAJOR GROUP 50	\$54,377.08	\$1,087.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$3,928.42	\$78.57
Other		\$27,945.06	\$561.45
	Total for MAJOR GROUP 51	\$31,873.48	\$640.02
	Total for DIVISION F	\$86,250.56	\$1,727.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$18,678.71	\$373.58
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$72,975.00	\$1,459.51
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$980.63	\$19.61
	Total for MAJOR GROUP 53	\$980.63	\$19.61
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$3,324.15	\$66.48
Other		\$77,083.49	\$1,541.67
	Total for MAJOR GROUP 54	\$80,407.64	\$1,608.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ns		
5531 Auto and Home Supply Stores		\$17,084.32	\$341.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$55,854.76	\$1,117.10
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$642.50	\$12.85
5651 Family Clothing Stores		\$399.12	\$7.98
Other		\$594.48	\$11.89
MA 100 000UD	Total for MAJOR GROUP 56	\$1,636.10	\$32.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto Other	ires	\$3,568.66	\$71.38
Other			
MAJOR OROUR 50 Fellow And Printing Plans	Total for MAJOR GROUP 57	\$3,568.66	\$71.38
MAJOR GROUP: 58 Eating And Drinking Places		\$220,463.46	\$4,409.27
Other	Tatal far MA IOD ODOUD 50		
MA IOD ODOLID. 50 Missellessons Dateil	Total for MAJOR GROUP 58	\$220,463.46	\$4,409.27
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$911.25	\$18.23
5961 Catalog and Mail-Order Houses		\$2,657.82	\$53.16
5961 Catalog and Mair-Order Houses 5963 Direct Selling Establishments		\$2,926.16	\$58.52
5999 Miscellaneous Retail Stores, NEC		\$66,135.19	\$1,322.70
Other		\$24,522.13	\$490.45

			Actums i neu. August zo i i		
				Taxable	Tax Due
Kimball - General d					
DIVISION: G Retail 1	Trade	continued	Talal factor of Opening Fo	007.450.55	#4.040.00
			Total for MAJOR GROUP 59	\$97,152.55	\$1,943.06
			Total for DIVISION G	\$533,038.80	\$10,660.80
		urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$947.58	\$18.95
DIMOION I O			Total of Biviolotti	ψ0+1.00	ψ10.33
MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, An	d Other Loughing Flaces	\$49,451.08	\$989.02
			Total for MAJOR GROUP 70	\$49,451.08	\$989.02
MAJOR GROUP:	72				
· ·	aphic S	Studios, Portrait		\$1,556.90	\$31.14
Other			Total for MAJOR GROUP 72	\$4,809.20 \$6,366.10	\$96.19 \$127.33
MAJOR GROUP:	73	Business Services	Total to IVIASOR GROOF 12	φ0,300.10	\$127.33
7372 Prepacka				\$1,696.34	\$33.93
· · · · · · · · · · · · · · · · · · ·		essing and Data Preparation and Proce	ssing Services	\$91.50	\$1.83
=		ted Services, NEC Business Services		\$365.00 \$117,695.81	\$7.30 \$2,353.91
Other	ieous	business Services		\$5,025.36	\$2,333.91 \$100.51
			Total for MAJOR GROUP 73	\$124,874.01	\$2,497.48
MAJOR GROUP:	75	Automotive Repair, Services, And Par	rking		
Other				\$156,494.88	\$3,129.90
			Total for MAJOR GROUP 75	\$156,494.88	\$3,129.90
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$108.78	\$2.18
Other			Total for MAJOR GROUP 76	\$108.78	\$2.18
MAJOR GROUP:	78	Motion Pictures		ψ.σσσ	42
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	NI/A
Other			Total for MAJOR GROUP 79	N/A	N/A N/A
MAJOR GROUP:	81	Legal Services	Total to IVIAGON GNOOF 19	IV/A	IN/A
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			T	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N	Total for MAJOR GROUP 86	N/A	N/A
8711 Engineer			nanagoment, raid related oel vices	\$19,933.50	\$398.67
-	_	Consulting Services		\$5,679.28	\$113.59
Other				\$33,136.86	\$662.74
			Total for MAJOR GROUP 87	\$58,749.64	\$1,175.00
			Total for DIVISION I	\$402,708.48	\$8,054.19

		Taxable	Tax Due
	Kimball - General Recap		
Agricultura Fo	reate. And Fishing	\$3,114.40	\$62.29
Construction	restry, And Fishing	\$5,114.40 \$6,805.98	\$136.11
Manufacturing		\$79,043.87	\$1,580.89
_	, Communications, Electric, Gas, And Sanitary Services	\$190,410.77	\$3,808.23
Wholesale Tra	·	\$86,250.56	\$1,717.02
Retail Trade	uc	\$533,038.80	\$10,660.80
	ance, And Real Estate	\$947.58	\$18.95
Services	ance, And Near Estate	\$402,708.48	\$8,054.19
Other		\$89.20	\$1.78
Guioi	Total for Kimball - General	\$1,302,409.64	\$26,040.26
mball - Gross Rec			
VISION: G Retail Tr			
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline Service Stations	N/A	N/A
-	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places	14/7 (14//
Other		\$150,747.73	\$1,507.48
	Total for MAJOR GROUP 58	\$150,747.73	\$1,507.48
MAJOR GROUP:	59 Miscellaneous Retail		
Other		\$18,526.68	\$185.26
	Total for MAJOR GROUP 59	\$18,526.68	\$185.26
	Total for DIVISION G	0.170.011.00	£4.700.44
	Total for Division C	\$176,914.86	\$1,769.14
/ISION: I Services		\$176,914.86	\$1,769.14
		\$176,914.86	\$1,769.14
MAJOR GROUP:			. ,
	70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$49,451.08	\$494.51
MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70		\$494.51
MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$49,451.08 \$49,451.08	\$494.51
MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 78 Motion Pictures	\$49,451.08 \$49,451.08 N/A	\$494.51 \$494.51 N/A
MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$49,451.08 \$49,451.08 N/A N/A	\$1,769.14 \$494.51 \$494.51 N/A
MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 78 Motion Pictures	\$49,451.08 \$49,451.08 N/A	\$494.51 \$494.51 N/A
MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 78 Motion Pictures Total for MAJOR GROUP 78	\$49,451.08 \$49,451.08 N/A N/A	\$494.51 \$494.51 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 78 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41	\$494.51 \$494.51 N/A N/A \$499.86
MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 78 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I	\$49,451.08 \$49,451.08 N/A N/A	\$494.51 \$494.51 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade	70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 78 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41	\$494.51 \$494.51 N/A N/A \$499.86
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade	Total for MAJOR GROUP 70 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade	Total for MAJOR GROUP 70 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, Fo	Total for MAJOR GROUP 70 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction	Total for MAJOR GROUP 70 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$62.29 \$136.11
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction Manufacturing	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap restry, And Fishing	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98 \$79,043.87	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$62.29 \$136.11 \$1,580.89
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction Manufacturing Transportation	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap restry, And Fishing , Communications, Electric, Gas, And Sanitary Services	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98 \$79,043.87 \$190,410.77	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$62.29 \$136.11 \$1,580.89 \$3,808.23
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction Manufacturing Transportation Wholesale Tra	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap restry, And Fishing , Communications, Electric, Gas, And Sanitary Services	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98 \$79,043.87 \$190,410.77 \$86,250.56	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$62.29 \$136.11 \$1,580.89 \$3,808.23 \$1,717.02
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction Manufacturing Transportation Wholesale Tra Retail Trade	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap restry, And Fishing , Communications, Electric, Gas, And Sanitary Services	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98 \$79,043.87 \$190,410.77	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$62.29 \$136.11 \$1,580.89 \$3,808.23
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction Manufacturing Transportation Wholesale Tra Retail Trade Finance, Insur Services	Total for MAJOR GROUP 70 78 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap restry, And Fishing , Communications, Electric, Gas, And Sanitary Services de	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98 \$79,043.87 \$190,410.77 \$86,250.56 \$709,953.66 \$947.58 \$452,694.89	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$136.11 \$1,580.89 \$1,361.1 \$1,580.89 \$3,808.23 \$1,717.02 \$12,429.94 \$18.95 \$8,554.05
MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Services Agriculture, For Construction Manufacturing Transportation Wholesale Tra Retail Trade Finance, Insur	Total for MAJOR GROUP 70 78 Motion Pictures Total for MAJOR GROUP 78 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap restry, And Fishing , Communications, Electric, Gas, And Sanitary Services de	\$49,451.08 \$49,451.08 N/A N/A \$49,986.41 \$176,914.86 \$49,986.41 \$226,901.27 \$3,114.40 \$6,805.98 \$79,043.87 \$190,410.77 \$86,250.56 \$709,953.66 \$947.58	\$494.51 \$494.51 N/A N/A \$499.86 \$1,769.14 \$499.86 \$2,269.00 \$62.29 \$136.11 \$1,580.89 \$3,808.23 \$1,717.02 \$12,429.94 \$18.95

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Kranzburg - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contr	ractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied In	ndustries		
Other		\$520.17	\$10.40
	Total for MAJOR GROUP 27	\$520.17	\$10.40
	Total for DIVISION D	\$520.17	\$10.40
DIVISION: E Transportation, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$3,966.37	\$79.33
4813 Telephone Communications, Except Radiotelepho	ne	\$4,131.50	\$82.63
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$8,971.87	\$179.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Servi Other	ces	\$8,376.43	\$167.53
Other	Total for MAJOR GROUP 49	\$8,376.43	\$167.53
	Total for DIVISION E		
	Total for DIVISION E	\$17,348.30	\$346.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		£472.00	CO 40
Other	Tatal Car MA IOD ODOUD 50	\$473.89	\$9.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Go	Total for MAJOR GROUP 50	\$473.89	\$9.48
Other	oods	\$381.35	\$7.62
C.iidi	Total for MAJOR GROUP 51	\$381.35	\$7.62
	Total for DIVISION F	\$855.24	\$17.10
	Total for DIVISION I	ф033.2 4	\$17.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Ga Other	arden Supply, And Mobile Home Dealers	N/A	N/A
Ottlei	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total to MAJON GROOT 32	IWA	14/75
5311 Department Stores		\$6,016.02	\$120.33
·	Total for MAJOR GROUP 53	\$6,016.02	\$120.33
MAJOR GROUP: 54 Food Stores		, ,	
5411 Grocery Stores		\$732.14	\$14.64
	Total for MAJOR GROUP 54	\$732.14	\$14.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		NI/A	NI/A
Other	Tatal Car MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-Order Houses		\$273.37	\$5.46
Other		\$684.96	\$13.70
	Total for MAJOR GROUP 59	\$958.33	\$19.16
	Total for DIVISION G	\$50,678.10	\$1,013.56
DIVIDIONALIA Financia La constanta de la const	· · · · · · · · · · · · · · · · · · ·	,	Ţ :,= :=: 0
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And	Service		
Other	0011100	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	. 3(4) 101 111 1031 (011001 07	14/1	13/73

		_		
		<u>-</u>	Taxable	Tax Due
Kranzburg - Gen	eral co	ontinued		
		Total for DIVISION H	N/A	N/A
DIVISION: I Serv	rices			
MAJOR GROUP	72	Personal Services		
Other		_	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP			2011.00	44.00
	laneous	Business Services	\$214.93	\$4.30
Other			\$817.05	\$16.34
		Total for MAJOR GROUP 73	\$1,031.98	\$20.64
MAJOR GROUP	78	Motion Pictures	N/A	
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	81	Legal Services		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	86	Membership Organizations		
Other		_	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	87	Engineering, Accounting, Research, Management, And Related Services		
Other		_	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$3,476.18	\$69.52
		Kranzburg - General Recap		
D. Manufacti	rina		\$520.17	¢10.40
D Manufactu E Transporta	-	mmunications, Electric, Gas, And Sanitary Services	\$320.17 \$17,348.30	\$10.40 \$346.97
F Wholesale		minumeations, Electric, Gas, And Gaintary Gervices	\$855.24	\$17.10
G Retail Trac			\$50,678.10	\$1,013.56
I Services			\$3,476.18	\$69.52
Other			\$24,212.98	\$484.26
		Total for Kranzburg - General	\$97,090.97	\$1,941.81
		Kranzburg Recap		
D Manufactu	ıring		\$520.17	\$10.40
E Transport	ation, Co	ommunications, Electric, Gas, And Sanitary Services	\$17,348.30	\$346.97
F Wholesale			\$855.24	\$17.10
G Retail Tra I Services	ae		\$50,678.10 \$3,476.18	\$1,013.56 \$69.52
Other			\$3,476.16 \$24,212.98	\$484.26
		Total for Kranzburg	\$97,090.97	\$1,941.81

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	N	eturns riieu. August 2011		
			Taxable	Tax Due
La Bolt - General				
MAJOR GROUP:	ction 15 Building Construction General Contract	ors And Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A N/A	N/A N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	4	Total Id. Biviolott d	147.	1471
DIVISION: D Manufac MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie	28		
Other			\$245.31	\$2.45
		Total for MAJOR GROUP 27	\$245.31	\$2.45
		Total for DIVISION D	\$245.31	\$2.45
DIVISION: E Transpo	rtation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Ware	housing	N/A	
Other		Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP:	48 Communications	TOTAL TOT WAJOR GROUP 42	N/A	IN/A
Other			\$4,735.46	\$47.35
		Total for MAJOR GROUP 48	\$4,735.46	\$47.35
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		NI/A	NI/A
Other		Total for MAJOR GROUP 49	N/A N/A	N/A N/A
		Total for DIVISION E	\$9,463.45	\$94.63
DIVISION: F Wholesa	la Tanda	Total Id. DIVIDION 2	ψο, 100.10	ψ01.00
DIVISION: F Wholesa MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Tr	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers	NIA	NI/A
Other		Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53 General Merchandise Stores	Total for IVIASON GNOOF 32	IV/A	IV/A
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54 Food Stores		N/A	N/A
Other		Total for MAJOR GROUP 54	N/A N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for Number Circuit 54	14/7 (14/71
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail d Mail-Order Houses		\$216.28	\$2.17
Other	ia Maii Ordel Flouses		\$826.39	\$8.26
		Total for MAJOR GROUP 59	\$1,042.67	\$10.43
		Total for DIVISION G	\$9,995.03	\$99.96
DIVISION: H Finance,	Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 7389 Miscellane	73 Business Services ous Business Services		\$1,544.48	\$15.45
Other			N/A	N/A

			•		
				Taxable	Tax Due
∟a Bolt - General	contin	nued			
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 73	\$1,553.28	\$15.54
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	ent, And Related Services		
Other				\$389.67	\$3.90
			Total for MAJOR GROUP 87	\$389.67	\$3.90
			Total for DIVISION I	\$4,111.90	\$41.13
		La B	olt - General Recap		
) Manufacturi				6045.04	60.45
	•	mmunications, Electric, Gas, And Sanitary Service	ne.	\$245.31 \$9,463.45	\$2.45 \$94.63
Retail Trade		minumeatoris, Electric, Gas, And Garitary Gervice		\$9,995.03	\$99.96
Services	•			\$4,111.90	\$41.13
Other				\$5,299.16	\$53.00
			Total for La Bolt - General	\$29,114.85	\$291.17
			La Bolt Recap		
) Manufactur	ing			\$245.31	\$2.45
Transportat	ion, Co	mmunications, Electric, Gas, And Sanitary Servic	es	\$9,463.45	\$94.63
Retail Trade	Э			\$9,995.03	\$99.96
Services Other				\$4,111.90 \$5,299.16	\$41.13 \$53.00
34101			 Total for La Bolt	\$29,114.85	\$291.17
			וטומו וטו במ טטונ	φ ∠ σ, ι ι ч .ου	φ231.17

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DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services 0783 Ornamental Shrub and Tree Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC Other	\$3,198.45 \$9,345.13 \$12,543.58 \$12,543.58 N/A N/A N/A \$451.50 \$26,112.01 \$26.563.51	\$63.97 \$186.90 \$250.87 \$250.87 N/A N/A
MAJOR GROUP: 07 Agricultural Services 0783 Ornamental Shrub and Tree Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	\$9,345.13 \$12,543.58 \$12,543.58 N/A N/A N/A \$451.50 \$26,112.01	\$186.90 \$250.87 \$250.87 N/A
Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	\$9,345.13 \$12,543.58 \$12,543.58 N/A N/A N/A \$451.50 \$26,112.01	\$186.90 \$250.87 \$250.87 N/A
Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	\$9,345.13 \$12,543.58 \$12,543.58 N/A N/A N/A \$451.50 \$26,112.01	\$186.90 \$250.87 \$250.87 N/A
Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	\$12,543.58 \$12,543.58 N/A N/A \$451.50 \$26,112.01	\$250.87 \$250.87 N/A N/A
DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for DIVISION A Total for DIVISION A DIVISION: C Construction Division Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	\$12,543.58 N/A N/A \$451.50 \$26,112.01	\$250.87 N/A N/A
DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	N/A N/A \$451.50 \$26,112.01	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	N/A \$451.50 \$26,112.01	N/A
Other Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	N/A \$451.50 \$26,112.01	N/A
Total for MAJOR GROUP 16 MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	N/A \$451.50 \$26,112.01	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors 1752 Floor Laying and Other Floor Work, NEC	\$451.50 \$26,112.01	
1752 Floor Laying and Other Floor Work, NEC	\$26,112.01	\$9.03
	\$26,112.01	\$9.03
Other	· ,	\$522.24
Table for MA IOD ODOUR 47	\$2b 5b3 51	· ·
Total for MAJOR GROUP 17	,	\$531.27
Total for DIVISION C	\$39,384.51	\$787.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	¢4 240 27	¢24.20
2711 Newspapers: Publishing, or Publishing and Printing Other	\$1,210.27 \$1,876.12	\$24.20 \$37.53
Total for MAJOR GROUP 27	\$3,086.39	\$61.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	ψο,σσο.σσ	φσι.νσ
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$5,456.52	\$109.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$7,407.33	\$148.15
Total for MAJOR GROUP 42	\$7,407.33	\$148.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$67,138.98	\$1,342.78
4813 Telephone Communications, Except Radiotelephone Other	\$2,492.69 \$3,650.79	(\$4.78) \$73.02
Total for MAJOR GROUP 48	\$73,282.46	\$1,411.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Ψ13,202.40	\$1,411.02
Other	\$42,723.92	\$854.48
Total for MAJOR GROUP 49	\$42,723.92	\$854.48
Total for DIVISION E	\$123,413.71	\$2,413.65
	* · · , · · · · · ·	 ,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,303.42	\$46.07
5045 Computers and Computer Peripheral Equipment and Software	\$444.83	\$8.90
5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,517.74	\$170.36
5074 Plumbing and Heating Equipment and Supplies	\$39,786.00	\$795.72
Other	\$15,903.79	\$327.08
Total for MAJOR GROUP 50	\$66,955.78	\$1,348.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

		Taxable	Tax Due
Lake Andes - General continued	_		
DIVISION: F Wholesale Trade continued			
5141 Groceries, General Line		\$1,684.14	\$33.70
5145 Confectionery		\$741.79	\$14.84
Other	_	\$8,109.45	\$162.19
	Total for MAJOR GROUP 51	\$10,535.38	\$210.73
	Total for DIVISION F	\$77,491.16	\$1,558.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardwar	re, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$22,663.66	\$453.27
	Total for MAJOR GROUP 52	\$22,663.66	\$453.27
MAJOR GROUP: 53 General Merchandise Store	es es	\$1,432.38	\$28.65
5311 Department Stores Other		φ1,432.36 N/A	\$26.65 N/A
Cilio	Total for MAJOR GROUP 53	\$2,311.40	\$46.23
MAJOR GROUP: 54 Food Stores	Total for Mindor Circon Go	Ψ2,011.10	ψ10.20
5411 Grocery Stores		\$233,115.68	\$4,662.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$233,635.55	\$4,672.71
MAJOR GROUP: 55 Automotive Dealers And Ga	asoline Service Stations		
5531 Auto and Home Supply Stores		\$608.23	\$12.16
Other		N/A	N/A
MA IOD ODOLID. 50 Americal And Accessory Obs	Total for MAJOR GROUP 55	\$1,698.77	\$33.97
MAJOR GROUP: 56 Apparel And Accessory Sto 5621 Women's Clothing Stores	nes	\$383.34	\$7.67
Other		\$1,056.77	\$21.13
	Total for MAJOR GROUP 56	\$1,440.11	\$28.80
MAJOR GROUP: 57 Home Furniture, Furnishing		, ,	•
5712 Furniture Stores		\$8,301.54	\$166.03
5734 Computer and Computer Software Stores		\$7,400.50	\$148.01
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 57	\$15,979.46	\$319.59
MAJOR GROUP: 58 Eating And Drinking Places		\$20,846.12	\$416.93
5813 Drinking Places Other		\$20,840.12 N/A	\$410.93 N/A
Cino	Total for MAJOR GROUP 58	\$50,131.17	\$1,002.63
MAJOR GROUP: 59 Miscellaneous Retail		ψοσ,	ψ.,σσ <u>2</u> .σσ
5961 Catalog and Mail-Order Houses		\$2,770.02	\$55.40
5963 Direct Selling Establishments		\$3,239.50	\$64.79
5999 Miscellaneous Retail Stores, NEC		\$5,298.95	\$105.98
Other	<u> </u>	\$6,227.28	\$124.54
	Total for MAJOR GROUP 59	\$17,535.75	\$350.71
	Total for DIVISION G	\$345,395.87	\$6,907.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Instit	tutions		
Other		N/A	N/A
MAJOR OROUR. OA 1	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers,	And Service	N/A	N/A
Other	Total for MA IOD CDOLID 64	N/A	N/A N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

			Taxable	Tax Due
Lake Andes - General	continued		·	
		Total for DIVISION H	\$5,414.85	\$108.29
DIVISION: I Services				
	0 Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	2 Personal Services		0.45.00.4.00	* 0.40.00
Other			\$15,664.66	\$313.29
		Total for MAJOR GROUP 72	\$15,664.66	\$313.29
	3 Business Services			
	tental and Leasing, NEC		\$16,463.33	\$329.27
7372 Prepackaged			\$2,919.68	\$58.40
·	elated Services, NEC is Business Services		\$109.00 \$4,916.50	\$2.18 \$98.33
Other	is business services		\$3,422.34	\$68.44
Other		Total for MA IOD CDOLID 72		
MA IOD ODOUD.	C. Automotive Dancie Comisses And F	Total for MAJOR GROUP 73	\$27,830.85	\$556.62
MAJOR GROUP: 7 Other	5 Automotive Repair, Services, And F	Parking	\$9,957.81	\$199.16
Other		T + 14 MA IOD ODOUD TS		
		Total for MAJOR GROUP 75	\$9,957.81	\$199.16
	6 Miscellaneous Repair Services		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
	8 Motion Pictures		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
	0 Health Services		04.504.05	004.00
Other			\$4,581.35	\$91.63
		Total for MAJOR GROUP 80	\$4,581.35	\$91.63
	1 Legal Services			
8111 Legal Service	es		\$20,205.77	\$404.12
		Total for MAJOR GROUP 81	\$20,205.77	\$404.12
	6 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		, Management, And Related Services		
	Auditing, and Bookkeeping Services		\$273.42	\$5.47
Other			\$599.30	\$11.99
		Total for MAJOR GROUP 87	\$872.72	\$17.46
		Total for DIVISION I	\$93,789.17	\$1,875.80
		Lake Andes - General Recap		
		Lake Andes - General Necap		
A Agriculture, Fore	stry, And Fishing		\$12,543.58	\$250.87
C Construction			\$39,384.51	\$787.69
D Manufacturing			\$5,456.52	\$109.13
E Transportation, C	Communications, Electric, Gas, And San	itary Services	\$123,413.71	\$2,413.65
F Wholesale Trade			\$77,491.16	\$1,558.86
G Retail Trade			\$345,395.87	\$6,907.91
	ce, And Real Estate		\$5,414.85	\$108.29
I Services			\$93,789.17	\$1,875.80
		Total for Lake Andes - General	\$702,889.37	\$14,012.20

		Taxable	Tax Due
	Lake Andes Recap		
Α	Agriculture, Forestry, And Fishing	\$12.543.58	\$250.87
Ĉ	Construction	\$39.384.51	\$787.69
D	Manufacturing	\$5,456.52	\$109.13
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$123,413.71	\$2,413.65
F	Wholesale Trade	\$77,491.16	\$1,558.86
G	Retail Trade	\$345,395.87	\$6,907.91
Н	Finance, Insurance, And Real Estate	\$5,414.85	\$108.29
I	Services	\$93,789.17	\$1,875.80
	Total for Lake Andes	\$702,889.37	\$14,012.20

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Lake Norden - Ger	neral				
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	17				
		ting, and Air-Conditioning		\$2,086.63	\$20.87
Other	_	-		\$11,312.70	\$113.13
			Total for MAJOR GROUP 17	\$13,399.33	\$134.00
			Total for DIVISION C	\$13,399.33	\$134.00
DIVISION: D. Manuf					
DIVISION: D Manufa MAJOR GROUP:		Food And Kindred Products			
Other	20	1 000 And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		14/73	14// (
2711 Newspa		Publishing, or Publishing and Printing	-	\$2,854.77	\$28.54
2741 Miscellar	neous	Publishing		\$1,791.97	\$17.92
2759 Commer	cial Pr	inting, NEC		\$709.65	\$7.10
Other				\$883.20	\$8.83
			Total for MAJOR GROUP 27	\$6,239.59	\$62.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Production	ducts	N/A	N/A
Other			Tatal for MA IOD CDOUD 20		
MAJOR GROUP:	24	Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 30	N/A	N/A
Other	34	Fabricated Metal Froducts, Except Maci	illiery And Transportation Equipment	N/A	N/A
Guioi			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		14/73	14// (
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And Optical Go	oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$928,432.90	\$9,284.33
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
4212 Local Tr	ucking	Without Storage		\$14,659.52	\$146.60
			Total for MAJOR GROUP 42	\$14,659.52	\$146.60
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		¢26.024.55	#000.04
	•	e Communications mmunications, Except Radiotelephone		\$26,031.55 \$21,251.80	\$260.31 \$212.52
· ·		er Pay Television Services		\$6,136.00	\$61.36
Other		.,		N/A	N/A

		Ne.	turns Fileu. August 2011		
				Taxable	Tax Due
Lake Norden - Gen					
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And S			
MA IOD ODOLID	40	Floritie Con And Coniton Conice	Total for MAJOR GROUP 48	\$53,439.33	\$534.39
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$204,778.86	\$2,047.79
Other			Total for MAJOR GROUP 49	\$204,778.86	\$2,047.79
			Total for DIVISION E	· · · · · · · · · · · · · · · · · · ·	\$2,729.97
			TOTAL TOLDIVISION E	\$272,996.71	\$2,729.97
DIVISION: F Wholes					
MAJOR GROUP:		Wholesale Trade-durable Goods		\$84,941.36	\$849.42
5044 Office Ed 5045 Compute		d Computer Peripheral Equipment and Soft	ware	\$621.00	\$6.21
· ·		quipment, NEC		\$10,184.21	\$101.85
5047 Medical,	Denta	al, and Hospital Equipment and Supplies		\$6,462.04	\$64.62
5049 Profession	onal E	quipment and Supplies, NEC		\$3,384.00	\$33.84
		aratus and Equipment, Wiring Supplies and	Construction Materials	\$91,329.59	\$913.29
		Heating Equipment and Supplies		\$14,638.23 \$18,969.95	\$146.38 \$189.69
5085 Industria		ninery and Equipment		\$11,366.26	\$113.66
Other	i Oup			\$2,989.35	\$29.89
			Total for MAJOR GROUP 50	\$244,885.99	\$2,448.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,	, ,
Other				\$23,546.53	\$238.31
			Total for MAJOR GROUP 51	\$23,546.53	\$238.31
			Total for DIVISION F	\$268,432.52	\$2,687.16
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Si	ipply And Mobile Home Dealers		
		ther Building Materials Dealers	pp.y, , and mosne mome 200.0.0	\$121,663.35	\$1,216.64
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$126,869.84	\$1,268.70
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	ores		\$727.49	\$7.28
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$627.49	\$6.28
MAJOR GROUP:	54			\$112,410.18	\$1,124.10
5411 Grocery 5499 Miscellar				\$377.50	\$3.78
Other	10000	1 000 010100		N/A	N/A
			Total for MAJOR GROUP 54	\$124,460.08	\$1,244.60
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and	l Hom	e Supply Stores		\$5,828.04	\$58.27
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$6,072.84	\$60.72
MAJOR GROUP:	56	''			
5621 Women's 5651 Family C		-		\$356.75 \$594.88	\$3.57 \$5.95
Other	iouiiii	y Stores		₩ 594.66 N/A	\$5.95 N/A
-			Total for MAJOR GROUP 56	\$1,199.63	\$12.00
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		ψ1,100.00	Ψ12.00
5722 Househo				\$1,087.09	\$10.87
Other				\$2,364.20	\$23.64
			Total for MAJOR GROUP 57	\$3,451.29	\$34.51
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			00.010.00	***
		ail-Order Houses		\$3,640.09 \$1,479.71	\$36.39 \$14.80
Direct Se	anng t	Establishments		φι, 4 /3./ Ι	Φ14.8 0

Returns Filed: August 2011

				Taxable	Tax Due
Lake Norden - Gei	neral	continued			
DIVISION: G Retail	Trade	continued			
5999 Miscella	neous	Retail Stores, NEC		\$26,244.81	\$262.46
Other				\$11,590.77	\$115.91
			Total for MAJOR GROUP 59	\$42,955.38	\$429.56
			Total for DIVISION G	\$344,113.07	\$3,441.14
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$2,346.11	\$23.45
			Total for MAJOR GROUP 61	\$2,346.11	\$23.45
MAJOR GROUP:	62	Security And Commodity Brokers, Deale	rs, Exchanges, And Services	N1/A	N1/A
Other				N/A	N/A
MA IOD ODOLID.	00	Income an Coming	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	IWA	IV/A
Other	04	modifice Agents, Brokers, And Gervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$14,215.30	\$142.14
DIMOION I O					
DIVISION: I Servic MAJOR GROUP:	e s 70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other	70	Hotels, Noorling Houses, Camps, And C	The Loughly Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$10,133.23	\$101.33
			Total for MAJOR GROUP 72	\$10,133.23	\$101.33
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$2,070.06	\$20.70
7372 Prepack	-			\$2,224.35	\$22.25
	neous	Business Services		\$1,521.70	\$15.22
Other				\$2,848.68	\$28.50
			Total for MAJOR GROUP 73	\$8,664.79	\$86.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng	¢15 514 90	\$155.15
Other			Total for MA IOD ODOLID 75	\$15,514.80	
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$15,514.80	\$155.15
		and Related Services, NEC		\$14,981.35	\$149.81
Other	моро	una related 55.71555, 1425		N/A	N/A
			Total for MAJOR GROUP 76	\$15,284.41	\$152.84
MAJOR GROUP:	78	Motion Pictures		* · • , = • · · · ·	***
7841 Video Ta	ape Re	ental		\$967.00	\$9.67
Other				N/A	N/A
			Total for MAJOR GROUP 78	\$981.33	\$9.81
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		****	
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
CD Dant of Davis			Dama 504 of 1007		00/40/0044

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	•		
		Taxable	Tax Due
Lake	e Norden - General <i>continued</i>		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROU	JP 81 N/A	N/A
N	MAJOR GROUP: 86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROU	JP 86 N/A	N//
N/	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	1471	147
10	8721 Accounting, Auditing, and Bookkeeping Services	\$5,368.80	\$53.69
	Other	\$133,656.81	\$1,336.5
	Total for MAJOR GROU	JP 87 \$139,025.61	\$1,390.26
	Total for DIVISI	ON I \$196,064.01	\$1,960.68
	Lake Norden - General Reca _l	 o	
0	Construction	\$13,399.33	\$134.00
)	Manufacturing	\$928,432.90	\$9,284.33
Ξ	Transportation, Communications, Electric, Gas, And Sanitary Services	\$272,996.71	\$2,729.97
=	Wholesale Trade	\$268,432.52	\$2,674.72
G	Retail Trade	\$344,113.07	\$3,441.14
H	Finance, Insurance, And Real Estate	\$14,215.30	\$142.14
	Services	\$196,064.01	\$1,960.68
	Other	\$1,128.05	\$11.28
	Total for Lake Norden - Ger	neral \$2,038,781.89	\$20,378.26
	Lake Norden Recap		
С	Construction	\$13,399.33	\$134.00
D	Manufacturing	\$928,432.90	\$9,284.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$272,996.71	\$2,729.97
F	Wholesale Trade	\$268,432.52	\$2,674.72
G H	Retail Trade Finance, Insurance, And Real Estate	\$344,113.07 \$14,315.30	\$3,441.14 \$142.14
1	Services	\$14,215.30 \$196,064.01	\$142.14 \$1,960.68
	Other	\$1,128.05	\$1,900.00 \$11.28
	Total for Lake No	· · · · · · · · · · · · · · · · · · ·	\$20,378.26
	Total for Lake No.	φ2,000,701.09	φ20,576.20

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Note	illis i lieu. August 2011		
Lala Bastan Os				Taxable	Tax Due
Lake Preston - Ge					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		Ç		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		N//A
Other			Total for MA IOD CDOUD 45	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	IN/A
Other	•••	concadent operation and constants		\$17,413.80	\$348.28
			Total for MAJOR GROUP 17	\$17,413.80	\$348.28
			Total for DIVISION C	\$18,436.74	\$368.74
DIVISION: D Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
•	-	Publishing, or Publishing and Printing		\$3,055.33	\$61.11
2752 Commer Other	rciai P	rinting, Lithographic		\$2,296.97 \$1,034.91	\$45.94 \$20.70
			Total for MAJOR GROUP 27	\$6,387.21	\$127.75
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID	25	Industrial And Communical Manhimum And	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$21,889.40	\$437.80
DIVISION: E Transp	oortati	ion, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	using		
4212 Local Tr	ucking	g Without Storage		\$7,846.74	\$156.93
			Total for MAJOR GROUP 42	\$7,846.74	\$156.93
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
oulo.			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 enhon	Communications ne Communications		\$30,205.63	\$604.11
		mmunications, Except Radiotelephone		\$16,974.28	\$339.49
	nd Oth	ner Pay Television Services		\$22,568.93	\$451.38
Other				N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$70,006.64	\$1,400.14
Other	+3	Listino, Gus, And Gaintaly Gervices		\$40,751.99	\$815.04
			Total for MAJOR GROUP 49	\$40,751.99	\$815.04
			Total for DIVISION E	\$119,204.93	\$2,384.10
DIVISION: F Whole	sale T	rade -			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office E	quipm	ent		\$261.33	\$5.22

Lake Preston - General continued DIVISION: F Wholesale Trade continued	\$1,001.33	
	\$1,001.33	
	\$1,001.33	
5045 Computers and Computer Peripheral Equipment and Software		\$20.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$25,005.13	\$500.10
Other Tatal for MA IOD COOLID FO	\$31,311.82	\$626.24
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$57,579.61	\$1,151.59
5141 Groceries, General Line	\$1,173.99	\$23.48
Other	\$571,278.94	\$14,534.04
Total for MAJOR GROUP 51	\$572,452.93	\$14,557.52
Total for DIVISION F	\$630,032.54	\$15,709.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$20,433.67	\$408.69
Other	N/A	N/A
Total for MAJOR GROUP 52	\$20,548.91	\$411.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores Other	\$6,330.43 N/A	\$126.61 N/A
Total for MAJOR GROUP 53		\$233.99
MAJOR GROUP: 54 Food Stores	\$11,699.44	\$233.99
5411 Grocery Stores	\$182,863.38	\$3,657.26
5499 Miscellaneous Food Stores	\$694.10	\$13.89
Other	N/A	N/A
Total for MAJOR GROUP 54	\$183,747.58	\$3,674.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$12,767.95	\$255.35
Other Table for MA IOD ODOUD FF	N/A	N/A
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$13,099.95	\$261.99
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$719.47	\$14.39
5651 Family Clothing Stores	\$532.87	\$10.66
5699 Miscellaneous Apparel and Accessory Stores	\$240.93	\$4.82
Other	N/A	N/A
Total for MAJOR GROUP 56	\$1,602.25	\$32.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	#2. 7 20.50	674.5 0
Other Table for MA IOD ODOUD 57	\$3,726.52	\$74.53
Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places	\$3,726.52	\$74.53
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	1071	14/7.
5943 Stationery Stores	\$1,865.12	\$37.31
5961 Catalog and Mail-Order Houses	\$3,256.87	\$65.14
5963 Direct Selling Establishments	\$2,586.29	\$51.73
5999 Miscellaneous Retail Stores, NEC	\$4,016.38	\$80.33
Other	\$21,558.55	\$431.18
Total for MAJOR GROUP 59	\$33,283.21	\$665.69
Total for DIVISION G	\$288,936.21	\$5,778.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	NI/A	KI/A
Other Total for MA IOB CROUD 62	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	\$1,550.32	\$31.01

		N.	eturns Filed: August 2011		
				Taxable	Tax Due
_ake Preston - Ge		continued			
DIVISION: I Servion MAJOR GROUP:	ces 70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	70	Hotels, Nooming Houses, Camps, And	Other Loughly Flaces	N/A	N/A
56			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7218 Industri	al Laun	derers		\$1,424.40	\$28.49
7221 Photogi	raphic S	Studios, Portrait		\$4,368.36	\$87.37
7299 Miscella	aneous	Personal Services, NEC		\$1,636.63	\$32.73
Other				\$4,365.65	\$87.32
			Total for MAJOR GROUP 72	\$11,795.04	\$235.91
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$11,096.01	\$221.92
7372 Prepaci	-			\$673.45	\$13.47
•		ted Services, NEC		\$327.95	\$6.56
	aneous	Business Services		\$10,872.45	\$217.45 \$100.89
Other				\$5,043.93	
			Total for MAJOR GROUP 73	\$28,013.79	\$560.29
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		A1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		\$2.220.0E	£46.60
Other				\$2,329.95	\$46.60
			Total for MAJOR GROUP 79	\$2,329.95	\$46.60
MAJOR GROUP:	81	Legal Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	0.400.00	20.50
	ting, Au	diting, and Bookkeeping Services		\$129.33 \$035.08	\$2.59
Other				\$935.98	\$18.72
			Total for MAJOR GROUP 87	\$1,065.31	\$21.31
			Total for DIVISION I	\$76,558.55	\$1,531.20
		La	ıke Preston - General Recap		
C Construction	n			\$18,436.74	\$368.74
) Manufacturi	•			\$21,889.40	\$437.80
•		mmunications, Electric, Gas, And Sanitary	Services	\$119,204.93	\$2,384.10
Wholesale T				\$630,032.54	\$15,117.66
Retail Trade		And Bool Estate		\$288,936.21 \$1,550.33	\$5,778.78
f Finance, Ins	surance	, And Real Estate		\$1,550.32 \$76,558.55	\$31.01 \$1,531.20
Other				\$76,558.55 \$635.00	\$1,531.20 \$12.70
Oulei			Total for Lake Drooter Comment		
			Total for Lake Preston - General	\$1,157,243.69	\$25,661.99

		Taxable	Tax Due
	Lake Preston Recap		
С	Construction	\$18.436.74	\$368.74
D	Manufacturing	\$21.889.40	\$437.80
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,204.93	\$2,384.10
F	Wholesale Trade	\$630,032.54	\$15,117.66
G	Retail Trade	\$288,936.21	\$5,778.78
Н	Finance, Insurance, And Real Estate	\$1,550.32	\$31.01
- 1	Services	\$76,558.55	\$1,531.20
	Other	\$635.00	\$12.70
	Total for Lake Prestor	n \$1,157,243.69	\$25,661.99

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			· ·		
Langford - Conoral				Taxable	Tax Due
Langford - General DIVISION: C Constru					
MAJOR GROUP:		Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	cturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$2,617.47	\$52.35
			Total for MAJOR GROUP 27	\$2,617.47	\$52.35
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$2,900.47	\$58.01
DIMOION E T		0		Ψ2,000.41	φοσ.στ
MAJOR GROUP:		, Communications, Electric, Gas, And Sanita Communications	ary Services		
		Communications		\$5,996.83	\$119.94
4813 Telephone	e Comm	nunications, Except Radiotelephone		\$12,867.41	\$257.35
4841 Cable and	d Other	Pay Television Services		\$7,100.50	\$142.01
			Total for MAJOR GROUP 48	\$25,964.74	\$519.30
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$47,264.09	\$945.29
DIMOION E MILL			. 0.0. 2	Ψ ,=0σσ	Ç0.10.20
DIVISION: F Wholesa MAJOR GROUP:		Mholesale Trade-durable Goods			
5044 Office Equ				\$1,900.80	\$38.02
5045 Computer	s and C	Computer Peripheral Equipment and Software		\$570.17	\$11.40
Other				\$631.39	\$12.63
			Total for MAJOR GROUP 50	\$3,102.36	\$62.05
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$60,143.41	\$1,202.87
Other			Total for MAJOR GROUP 51	\$60,143.41	\$1,202.87
			Total for DIVISION F	\$63,245.77	\$1,264.92
DIVIDION: O Betell T			70.0.10.2.11.0.01.1	φοσ,2	ψ.,2002
DIVISION: G Retail To MAJOR GROUP:		Building Materials, Hardware, Garden Supply	And Mobile Home Dealers		
Other	0_	Zanang matemate, matamate, caraen capp.,	, , , , , , , , , , , , , , , , , , , ,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$669.59	\$13.39
MA IOD CDOUD	E 4	Food Stores	Total for MAJOR GROUP 53	\$669.59	\$13.39
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				\$70,012.67	\$1,400.25
			Total for MAJOR GROUP 55	\$70,012.67	\$1,400.25
MAJOR GROUP: 5621 Women's		Apparel And Accessory Stores		\$529.35	\$10.59
5651 Family Clo		_		\$475.55	\$9.51
Other	Ü			N/A	N/A
			Total for MAJOR GROUP 56	\$1,124.90	\$22.50
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$3,008.43	\$60.17
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$3,008.43	\$60.17
	50	Laung And Dillinding Flaces			
SD Dept. of Revenue			Page 530 of 1027		09/12/2011

	Taxable	Tax Due
Langford - General continued		
DIVISION: G Retail Trade continued		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$1,936.15	\$38.72
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$1,572.00	\$31.44
Other	\$4,689.21	\$93.79
Total for MAJOR GROUP 59	\$8,197.36	\$163.95
Total for DIVISION G	\$126,775.36	\$2,535.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	1471	147.
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$2,042.15	\$40.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$2,817.28	\$56.35
Total for MAJOR GROUP 72	\$2,817.28	\$56.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$1,915.39 \$1,711.00	\$38.31
7389 Miscellaneous Business Services Other	(\$19,688.27)	\$34.22 (\$174.00)
Total for MAJOR GROUP 73	(\$16,061.88)	(\$101.47)
MAJOR GROUP: 78 Motion Pictures	(+ ,)	(+ /
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	IV/A	IN/A
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$787.17	\$15.74
Total for MAJOR GROUP 87	\$787.17	\$15.74
Total for DIVISION I	(\$10,130.05)	\$17.16

		Taxable	Tax Due
	Langford - General Recap		
Б.	Man Carbotta	#0.000.47	#50.04
D	Manufacturing	\$2,900.47	\$58.01
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,264.09	\$945.29
F	Wholesale Trade	\$63,245.77	\$1,264.92
G	Retail Trade	\$126,775.36	\$2,535.51
Н	Finance, Insurance, And Real Estate	\$2,042.15	\$40.85
1	Services	(\$10,130.05)	\$17.16
	Other	\$4,904.91	\$98.10
	Total for Langford - General	\$237,002.70	\$4,959.84
	Langford Recap		
		\$2,000.47	¢50.01
 D	Manufacturing	\$2,900.47 \$47,264.00	\$58.01 \$945.20
D E F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,264.09	\$945.29
	Manufacturing	\$47,264.09 \$63,245.77	\$945.29 \$1,264.92
E F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$47,264.09	\$945.29
E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$47,264.09 \$63,245.77 \$126,775.36	\$945.29 \$1,264.92 \$2,535.51
E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$47,264.09 \$63,245.77 \$126,775.36 \$2,042.15	\$945.29 \$1,264.92 \$2,535.51 \$40.85

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Lead - General					
DIVISION: A Agricu	ılture, I	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	nd Gard	len Services		\$9,503.54	\$190.07
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$9,933.54	\$198.67
			Total for DIVISION A	\$9,933.54	\$198.67
DIVISION: C Consti	ruction	ı			
MAJOR GROUP:	15	Building Construction General Contractors And C	Operative Builders		
Other				(\$3,416.85)	(\$68.34)
			Total for MAJOR GROUP 15	(\$3,416.85)	(\$68.34)
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbin	g, Hea	ting, and Air-Conditioning		\$3,570.10	\$71.40
1794 Excavati	ion Wo	rk		\$23,543.05	\$470.86
Other				\$4,237.30	\$84.74
			Total for MAJOR GROUP 17	\$31,350.45	\$627.00
			Total for DIVISION C	\$27,933.60	\$558.66
DIVISION: D Manuf	acturir	ag.			
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 000 And Mindred 1 Toddets		N/A	N/A
-			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total to MAJON GROOF 20	IN/A	IV/A
Other	24	Euriber And Wood Froducts, Except Furniture		N/A	N/A
Cilio			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTALION WIASON GROOF 24	IN/A	IV/A
		Publishing, or Publishing and Printing		\$7,247.40	\$144.95
•		blishing, or Publishing and Printing		\$423.84	\$8.48
		ing, or Publishing and Printing		\$716.30	\$14.33
2741 Miscella				(\$53.03)	(\$1.06)
2759 Commer		_		\$2,430.11	\$48.61
Other		0,		\$1,916.09	\$38.33
			Total for MAJOR GROUP 27	\$12,680.71	\$253.64
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other		, , ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other		•		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery Ar			
Other		,	de la constantina	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp			
Other				\$3,359.04	\$67.18
			Total for MAJOR GROUP 35	\$3,359.04	\$67.18
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C			, ,
Other			, a say, sape a superior Equipment	\$871.88	\$17.44
			Total for MAJOR GROUP 36	\$871.88	\$17.44
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		401 1.00	Ψ11.77
Other		I manufacturing madeline		N/A	N/A
•			Total for MAJOR GROUP 39	N/A	N/A
					\$1,089.38
			Total for DIVISION D	\$54,466.85	\$1,089.38

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

		Taxable	Tax Due
Lead - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		\$7.40F.00	£440.54
4212 Local Trucking Without Storage	Tablifia MA IOD ODOUD 40	\$7,125.00	\$142.50
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	\$7,125.00	\$142.50
4812 Radiotelephone Communications		\$136,575.54	\$2,731.5
4813 Telephone Communications, Except Radiotelephone		\$11,990.13	\$239.80
4841 Cable and Other Pay Television Services		\$155,207.21	\$3,104.1
4899 Communications Services, NEC		\$3,432.39	\$68.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$307,395.27	\$6,147.9
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		#00.000.F0	#450.0 4
4959 Sanitary Services, NEC Other		\$22,969.50 \$173,836.84	\$459.39 \$3,476.74
one	Total for MAJOR GROUP 49	\$196,806.34	\$3,936.13
			· ,
	Total for DIVISION E	\$511,810.14	\$10,236.2
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Software		\$2,903.68 \$2,875.84	\$58.07 \$57.5
5047 Medical, Dental, and Hospital Equipment and Supplies		\$7,297.62	\$57.5 \$145.9
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uction Materials	\$3,249.00	\$64.98
5074 Plumbing and Heating Equipment and Supplies		\$5,981.61	\$119.63
5084 Industrial Machinery and Equipment		\$2,031.28	\$40.63
5087 Service Establishment Equipment and Supplies		\$712.50	\$14.25
Other		\$212,308.39	\$4,246.17
	Total for MAJOR GROUP 50	\$237,359.92	\$4,747.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$12,907.63	\$258.15
5141 Groceries, General Line Other		\$9,355.48	\$211.26
Cilid	Total for MAJOR GROUP 51	\$22,263.11	\$469.4
	Total for DIVISION F	\$259,623.03	\$5,216.60
	Total for DIVISION I	\$239,023.03	φ3,210.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers	and Mobile Home Dealers	\$79,760.75	\$1,595.22
5251 Hardware Stores		\$14,793.94	\$295.88
525 Thai awaro otoroo	Total for MAJOR GROUP 52	\$94,554.69	\$1,891.10
MAJOR GROUP: 53 General Merchandise Stores	Total to Mindolf Cities 102	ψο 1,00 1.00	Ψ1,001.10
5311 Department Stores		\$4,779.78	\$95.60
5331 Variety Stores		\$2,715.16	\$54.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,524.15	\$150.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,008,071.23	\$20,161.42
5499 Miscellaneous Food Stores Other		\$2,560.05 N/A	\$51.20 N/A
Ottlei	Total for MA IOB CROUD 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	Total for MAJOR GROUP 54	\$1,011,360.53	\$20,227.21
5531 Auto and Home Supply Stores	5113	\$2,645.00	\$52.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$4,989.00	\$99.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$793.74	\$15.88
5651 Family Clothing Stores		\$2,224.84	\$44.50
Other		\$864.29	\$17.29
OD Death of December	Dana 534 of 4007		00/40/0044

		Taxable	Tax Due
Lead - General continued		•	
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 56	\$3,882.87	\$77.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores	¢42 E2E 24	¢270.74
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$13,535.21 \$1,668.25	\$270.71 \$33.37
5722 Household Appliance Stores		\$9,672.91	\$193.46
5731 Radio, Television, and Consumer Electronics Stores		\$7,535.50	\$150.71
Other		\$2,170.34	\$43.41
	Total for MAJOR GROUP 57	\$34,582.21	\$691.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$163,980.10	\$3,279.60
5813 Drinking Places		\$88,665.70	\$1,773.31
	Total for MAJOR GROUP 58	\$252,645.80	\$5,052.91
MAJOR GROUP: 59 Miscellaneous Retail		¢7.774.00	¢455.40
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores		\$7,774.36 \$1,466.03	\$155.49 \$29.32
5947 Gift, Novelty, and Souvenir Shops		\$1,400.03	\$481.04
5961 Catalog and Mail-Order Houses		\$11,720.96	\$234.43
5963 Direct Selling Establishments		\$9,058.95	\$181.18
5999 Miscellaneous Retail Stores, NEC		\$110,659.30	\$2,213.73
Other		\$113,063.70	\$2,261.28
	Total for MAJOR GROUP 59	\$277,795.36	\$5,556.47
	Total for DIVISION G	\$1,687,334.61	\$33,747.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$710.58	\$14.21
	Total for MAJOR GROUP 61	\$710.58	\$14.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$6,329.10	\$126.58
	Total for MAJOR GROUP 64	\$6,329.10	\$126.58
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$44,819.73	\$896.39
	Total for MAJOR GROUP 65	\$44,819.73	\$896.39
MAJOR GROUP: 67 Holding And Other Investment Offices		NIA	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$55,837.18	\$1,116.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$360,981.00	\$7,219.61
	Total for MAJOR GROUP 70	\$360,981.00	\$7,219.61
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$6,746.35	\$134.93
7221 Photographic Studios, Portrait		\$2,077.64 \$14,557.07	\$41.55 \$201.15
7231 Beauty Shops Other		\$14,557.07 \$2,817.38	\$291.15 \$56.35
Outer	Total for MA IOP CPOUR 72		\$523.98
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$26,198.44	
7331 Direct Mail Advertising Services		\$1,153.19	\$23.06
7342 Disinfecting and Pest Control Services		\$790.00	\$15.80
• • • • • • • • • • • • • • • • • • • •			

		•	itetarna i neu. August 2011		
				Taxable	Tax Du
ad - General con					
		ntinued ing and Maintenance Services, NEC		\$9,260.44	\$185.22
•		ntal and Leasing, NEC		\$9,200.44 \$6,820.15	\$136.40
7372 Prepacka				\$12,634.86	\$252.70
· · · · · · · · · · · · · · · · · · ·	-	ated Services, NEC		\$408.84	\$8.18
7382 Security				\$10,017.50	\$200.35
-	-	Business Services		\$22,100.10	\$442.02
Other	.0000	240000 00.1.000		\$8,244.48	\$164.89
			Total for MAJOR GROUP 73	\$71,429.56	\$1,428.62
MAJOR GROUP:	75	Automotive Repair, Services, And Par	rking		
7538 General	Autom	notive Repair Shops		\$15,395.38	\$307.90
Other				\$24,582.92	\$491.66
			Total for MAJOR GROUP 75	\$39,978.30	\$799.56
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	hops a	and Related Services, NEC		\$21,496.19	\$429.93
Other				\$58,424.34	\$1,168.50
			Total for MAJOR GROUP 76	\$79,920.53	\$1,598.43
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta	pe Re	ental		\$14,620.22	\$292.40
			Total for MAJOR GROUP 78	\$14,620.22	\$292.40
MAJOR GROUP:	79	Amusement And Recreation Services			
		Amusement Devices		\$3,254.27	\$65.08
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$5,106.42	\$102.12
MAJOR GROUP:	81	Legal Services		40 , 100.12	Ų.10 <u>2.</u> 1.2
8111 Legal Se		•		\$47,423.97	\$948.49
2111 <u></u>			Total for MAJOR GROUP 81	\$47,423.97	\$948.49
MAJOR GROUP:	82	Educational Services	Total for WAJOR GROOT OT	ψτι,τ23.31	ψ9+0.+3
Other	02	Educational Services		N/A	N/A
Other			Total for MA IOD CDOLID 92		
MAJOR GROUP:	0.4	Minerana Art Celleries And Deterries	Total for MAJOR GROUP 82	N/A	N/A
	84	Museums, Art Galleries, And Botanica	ai And Zoological Gardens	N/A	N/A
Other					
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		07.074.55	0.450.40
Other				\$7,974.55	\$159.49
			Total for MAJOR GROUP 86	\$7,974.55	\$159.49
MAJOR GROUP:	87	0 0, ,	Management, And Related Services		
	-	iditing, and Bookkeeping Services		\$106,348.93	\$2,126.98
8734 Testing L				\$645.00	\$12.90
-	ment C	Consulting Services		\$13,351.00	\$267.02
Other				\$29,019.26	\$580.38
			Total for MAJOR GROUP 87	\$149,364.19	\$2,987.28
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$868,226.43	\$17,364.56

		Returns Fi	led: August 2011		
				Taxable	Tax Due
		Lead -	General Recap		
A Agriculti	ure, Forestr	v, And Fishing		\$9,933.54	\$198.67
C Constru	-	,		\$27,933.60	\$558.66
D Manufac	cturing			\$54,466.85	\$1,089.38
E Transpo	ortation, Con	nmunications, Electric, Gas, And Sanitary Services		\$511,810.14	\$10,236.21
F Wholesa	ale Trade			\$259,623.03	\$5,094.77
G Retail T	rade			\$1,687,334.61	\$33,747.25
H Finance	e, Insurance,	And Real Estate		\$55,837.18	\$1,116.74
I Services	S		 Total for Lead - General	\$868,226.43 \$3,475,165.38	\$17,364.56 \$69,406.24
Lead - Gross F	-	n, Communications, Electric, Gas, And Sanitary Se	arvices		
MAJOR GROU	-	Communications	SIVICES		
Other				N/A	N/A
			Total for MAJOR GROUP 48	N/A	N/A
			Total for DIVISION E	N/A	N/A
	etail Trade				
MAJOR GROU	JP: 52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROU		Food Stores		#400,000,00	#4 000 00
	cery Stores			\$130,368.69	\$1,303.69
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$131,046.69	\$1,310.47
MAJOR GROU Other	JP: 55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
Gillor			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROU	JP: 58	Eating And Drinking Places			
5812 Eati	ing Places			\$153,349.52	\$1,533.50
5813 Drin	nking Places			\$88,239.96	\$882.40
			Total for MAJOR GROUP 58	\$241,589.48	\$2,415.90
MAJOR GROU	JP: 59	Miscellaneous Retail			
Other				\$103,482.06	\$1,034.82
			Total for MAJOR GROUP 59	\$103,482.06	\$1,034.82
			Total for DIVISION G	\$493,214.23	\$4,932.15
DIVISION: H Fi	inance, Insu	rance, And Real Estate			
MAJOR GROU		Real Estate		044.000.07	0440.00
6531 Rea	al Estate Age	ents and Managers		\$14,888.07	\$148.88
			Total for MAJOR GROUP 65	\$14,888.07	\$148.88
			Total for DIVISION H	\$14,888.07	\$148.88
DIVISION: I Se	ervices				
MAJOR GROU	JP: 70	Hotels, Rooming Houses, Camps, And Other Lodgi	ing Places		
7011 Hot	tels and Mot	els		\$358,260.63	\$3,582.61
MAJOR GROU	ID: 72	Personal Services	Total for MAJOR GROUP 70	\$358,260.63	\$3,582.61
Other	JP: 72	1 Gradital del videa		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROU Other	JP: 79	Amusement And Recreation Services		\$2,129.70	\$21.30
Other			Total for MA IOD CDOUD 70		
MA IOD ODOL	ID: 04		Total for MAJOR GROUP 79	\$2,129.70	\$21.30
MAJOR GROU Other	JP: 84	Museums, Art Galleries, And Botanical And Zoolog	icai Galuelis	N/A	N/A
Other			Total for MA IOB CDOUD 94		
			Total for MAJOR GROUP 84	N/A	N/A

		Taxable	Tax Due
Lead	I - Gross Receipts continued		
DIVIS	ION: I Services continued		
М	AJOR GROUP: 89 Miscellaneous Services		
•••	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$374,884.86	\$3,748.85
	Lead - Gross Receipts Recap		
G	Retail Trade	\$493,214.23	\$4,932.15
Н	Finance, Insurance, And Real Estate	\$14,888.07	\$148.88
i	Services	\$374,884.86	\$3,748.85
	Other	\$190.00	\$1.90
	Total for Lead - Gross Receipts	\$883,177.16	\$8,831.78
	Lead Recap		
Δ	Agriculture Forceto, And Fishing	¢0 022 54	£109.67
A C	Agriculture, Forestry, And Fishing Construction	\$9,933.54 \$27,933.60	\$198.67 \$558.66
D	Manufacturing	\$54,466.85	\$1,089.38
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$511,810.14	\$10,236.21
F	Wholesale Trade	\$259,623.03	\$5,094.77
G	Retail Trade	\$2,180,548.84	\$38,679.40
Н	Finance, Insurance, And Real Estate	\$70,725.25	\$1,265.62
I	Services	\$1,243,111.29	\$21,113.41
	Other	\$190.00	\$1.90
	Total for Lead	\$4,358,342.54	\$78,238.02

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Re	turns Filed: August 2011		
	_			Taxable	Tax Due
Lemmon - Genera	I				
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	IN/A
DIVISION: C Const			And Occasion Building		
MAJOR GROUP: Other	15	Building Construction General Contracto	rs And Operative Builders	N/A	N/A
Cilio			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Windows GROOT To	14/7 (14// (
Other		·		\$43,527.83	\$870.57
			Total for MAJOR GROUP 17	\$43,527.83	\$870.57
			Total for DIVISION C	\$165,489.74	\$3,309.81
DIVISION: D Manuf	o otuvi				
DIVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other		T odd 7 tha Panarod P roddoto		\$704.94	\$14.10
			Total for MAJOR GROUP 20	\$704.94	\$14.10
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	S		
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$2,936.02	\$58.73
2759 Commer	rcial Pi	rinting, NEC		\$7,492.01	\$149.85
Other				\$256.88	\$5.14
MA IOD ODOUD.	20	Chamicals And Allied Draduate	Total for MAJOR GROUP 27	\$10,684.91	\$213.72
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		14/7 (14// (
Other		,,,,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Equipmen		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$12,615.18	\$252.33
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	48				
		e Communications		\$50,482.46 \$42,193.09	\$1,009.65 \$843.86
•		mmunications, Except Radiotelephone er Pay Television Services		\$22,100.00	\$442.00
Other	10 0111	or ray relevialent convides		N/A	N/A
			Total for MAJOR GROUP 48	\$115,192.48	\$2,303.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$87,440.87	\$1,748.82
			Total for MAJOR GROUP 49	\$87,440.87	\$1,748.82
			Total for DIVISION E	\$202,633.35	\$4,052.67
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
5044 Office E				\$3,309.26	\$66.19
		d Computer Peripheral Equipment and Softw		\$5,444.17	\$108.88
		aratus and Equipment, Wiring Supplies and	Construction Materials	\$23,375.87	\$467.52
	-	Heating Equipment and Supplies		\$13,867.74 \$6,066.26	\$277.35 \$121.33
		ninery and Equipment ishment Equipment and Supplies		\$2,771.67	\$121.33 \$55.43
Other				\$25,361.50	\$507.23

Netui	iis i iieu. August zu i i		
		Taxable	Tax Due
Lemmon - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$80,196.47	\$1,603.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods		\$5,012.68	\$115.64
5191 Farm Supplies		\$27,857.33	\$557.15
Other		\$3,656.80	\$73.13
	Total for MAJOR GROUP 51	\$36,526.81	\$745.92
	Total for DIVISION F	\$116,723.28	\$2,349.85
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$297,910.24	\$5,958.20
5251 Hardware Stores		\$3,052.03 N/A	\$61.04 N/A
Other	Total for MAJOR GROUP 52	\$300,997.10	\$6,019.94
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$300,997.10	\$6,019.94
5311 Department Stores		\$3,916.87	\$78.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,429.54	\$88.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$458,334.04	\$9,166.67
5499 Miscellaneous Food Stores Other		\$2,786.33 N/A	\$55.72 N/A
Other	Total for MAJOR GROUP 54	\$462,957.69	\$9,259.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		φ402,337.03	ψθ,209.14
5531 Auto and Home Supply Stores		\$50,440.99	\$1,008.83
5541 Gasoline Service Station		\$95,929.14	\$1,918.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$146,794.63	\$2,935.90
MAJOR GROUP: 56 Apparel And Accessory Stores		#004.00	¢40.04
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$901.68 \$1,847.41	\$18.04 \$36.95
5699 Miscellaneous Apparel and Accessory Stores		\$7,606.95	\$152.14
Other		\$368.44	\$7.37
	Total for MAJOR GROUP 56	\$10,724.48	\$214.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	at Stores		
5719 Miscellaneous Homefurnishings Stores		\$1,153.37	\$23.07
5734 Computer and Computer Software Stores Other		\$19,026.44 \$19,900.39	\$380.53 \$398.01
Other	Total for MAJOR GROUP 57	\$40,080.20	\$801.61
MAJOR GROUP: 58 Eating And Drinking Places	Total of National Circuit of	ψ+0,000.20	φοσ1.σ1
5812 Eating Places		\$119,518.99	\$2,390.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$139,223.17	\$2,784.44
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$1,824.31 \$1,091.85	\$36.49 \$21.84
5943 Stationery Stores5947 Gift, Novelty, and Souvenir Shops		\$26,998.37	\$539.97
5961 Catalog and Mail-Order Houses		\$5,612.99	\$112.27
5963 Direct Selling Establishments		\$26,550.04	\$642.93
5999 Miscellaneous Retail Stores, NEC		\$46,557.51	\$931.16
Other		\$32,730.00	\$654.60
	Total for MAJOR GROUP 59	\$141,365.07	\$2,939.26
	Total for DIVISION G	\$1,246,571.88	\$25,043.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

		Taxable	Tax Due
Lemmon - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$10,930.00	\$218.60
	Total for MAJOR GROUP 65	\$10,930.00	\$218.60
	Total for DIVISION H	\$11,169.00	\$223.38
DIVICION: I Comisso			
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	odaina Places		
Other	Loughly Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for Nin bork Greech 70	1977	14// (
7231 Beauty Shops		\$3,666.68	\$73.34
Other		\$29,582.24	\$591.65
	Total for MAJOR GROUP 72	\$33,248.92	\$664.99
MAJOR GROUP: 73 Business Services		. ,	·
7359 Equipment Rental and Leasing, NEC		\$7,813.46	\$156.27
7372 Prepackaged Software		\$3,378.48	\$67.58
7379 Computer Related Services, NEC		\$67.00	\$1.34
7389 Miscellaneous Business Services		\$6,085.07	\$121.70
Other		\$7,355.88	\$147.12
	Total for MAJOR GROUP 73	\$24,699.89	\$494.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$156,548.77	\$3,130.99
Other		N/A	N/A
MAJOR OROUR TO ME IN TO SE	Total for MAJOR GROUP 75	\$180,512.59	\$3,610.27
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$1,751.54	\$35.03
1655 Repair Shops and Related Services, NEC	Total for MAJOR GROUP 76		·
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$1,751.54	\$35.03
7841 Video Tape Rental		\$4,798.84	\$95.97
Other		Ψ4,730.04 N/A	Ψ33.37 N/A
	Total for MAJOR GROUP 78	\$8,845.68	\$176.91
MAJOR GROUP: 79 Amusement And Recreation Services	rotarior in bort of tool fro	Ψο,ο 10.00	ψ170.01
Other		\$24,921.66	\$498.44
	Total for MAJOR GROUP 79	\$24,921.66	\$498.44
MAJOR GROUP: 80 Health Services		. ,	·
Other		\$51,454.75	\$1,029.09
	Total for MAJOR GROUP 80	\$51,454.75	\$1,029.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$13,843.90	\$276.88
	Total for MAJOR GROUP 81	\$13,843.90	\$276.88
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	nent, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$10,026.70	\$200.53
8742 Management Consulting Services		\$1,397.18	\$27.94
Other	Table Marion on one or	N/A	N/A
MA IOD ODOLID. 00 Misselles and Control	Total for MAJOR GROUP 87	\$12,168.30	\$243.36
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
Outer	Total for MA IOD OBOUR 00		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$420,188.54	\$8,403.81

		Taxable	Tax Due
	Lemmon - General Recap		
С	Construction	\$165,489.74	\$3,309.81
D	Manufacturing	\$12,615.18	\$252.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$202,633.35	\$4,052.67
F	Wholesale Trade	\$116,723.28	\$2,276.33
G	Retail Trade	\$1,246,571.88	\$25,043.38
Н	Finance, Insurance, And Real Estate	\$1,240,371.00	\$23.38
1	Services	\$420,188.54	\$8,403.81
'	Other	\$1,868.00	\$37.36
			
	Total for Lemmon - General	\$2,177,258.97	\$43,599.07
	Lawrence Brance		
	Lemmon Recap		
С	Construction	\$165,489.74	\$3,309.81
Ď	Manufacturing	\$12,615.18	\$252.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$202,633.35	\$4,052.67
F	Wholesale Trade	\$116,723.28	\$2,276.33
G	Retail Trade	\$1,246,571.88	\$25,043.38
Н	Finance, Insurance, And Real Estate	\$11,169.00	\$223.38
I	Services	\$420,188.54	\$8,403.81
	Other	\$1,868.00	\$37.36
	Total for Lemmon	\$2,177,258.97	\$43,599.07

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Lennox - General				•	_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an				\$5,589.33	\$111.79
0783 Ornamei Other	ntal Sh	rub and Tree Services		\$4,380.00 N/A	\$87.60 N/A
Other			Total for MA IOD CDOUD 07		
MAJOR GROUP:	00	Forestry	Total for MAJOR GROUP 07	\$12,079.63	\$241.60
Other	80	Forestry		N/A	N/A
Canor			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A		
			Total for DIVISION A	\$12,229.63	\$244.60
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mineral	s, Except Fuels	NIA	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction	1			
MAJOR GROUP:	15	Building Construction General Contractors Ar	d Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	•			
	-	ting, and Air-Conditioning		\$7,682.97	\$153.66
1751 Carpentr	-			\$37,138.69 \$101.043.36	\$742.77
Other	rade	Contractors, NEC		\$101,943.36 \$7,971.43	\$2,038.87 \$159.42
Other			Total for MAJOR GROUP 17	\$154,736.45	\$3,094.72
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION C	\$192,217.71	\$3,844.35
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	acturir 20	-			
		<u>-</u>		N/A	N/A
MAJOR GROUP: Other	20	Food And Kindred Products	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:		<u>-</u>	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	20	Food And Kindred Products		N/A N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other	21	Food And Kindred Products Tobacco Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	20 21 27	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries		N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	20 21 27 pers: F	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		N/A N/A	N/A N/A N/A \$128.43
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	20 21 27 pers: F Publish	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing		N/A N/A N/A \$6,421.61	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F	20 21 27 pers: F Publish	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing		N/A N/A N/A \$6,421.61 \$1,203.21	N/A N/A N/A \$128.43 \$24.06
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer	20 21 27 pers: F Publish	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing		N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29	N/A N/A N/A \$128.43 \$24.06 \$150.53
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer	20 21 27 pers: F Publish	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing	Total for MAJOR GROUP 21	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other	20 21 27 pers: F Publish cial Pr	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC	Total for MAJOR GROUP 21	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP:	20 21 27 pers: F Publish cial Pr	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC	Total for MAJOR GROUP 21	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP:	20 21 27 pers: F Publish cial Pr	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other	27 27 27 pers: F Publish cial Pr 28	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspay 2731 Books: F 2759 Commer Other MAJOR GROUP: Other	27 27 27 pers: F Publish cial Pr 28	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other	27 27 27 pers: F Publish cial Pr 28	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspaj 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other	20 21 27 29 29	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 21 27 coers: F Publish cial Pr 28 29	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A	N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspay 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 21 27 29 28 29 30	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 21 27 29 28 29 30	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A N/A N/A N/
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 21 27 27 28 28 29 30 32 31 31 32 31 31 32	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Concrete	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other	20 21 27 29 28 29 30	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A N/A N/A N/A S334.03
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 21 27 27 28 28 29 30 32 31 31 32 31 31 32	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Concrete	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 And Transportation Equipment	N/A N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A N/A N/A N/
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspal 2731 Books: F 2759 Commer Other MAJOR GROUP: Other	20 21 27 27 28 28 29 30 32 31 31 32 31 31 32	Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ing, or Publishing and Printing inting, NEC Chemicals And Allied Products Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Concrete	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 And Transportation Equipment Total for MAJOR GROUP 34	N/A N/A N/A \$6,421.61 \$1,203.21 \$7,526.29 \$1,925.98 \$17,077.09 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A \$128.43 \$24.06 \$150.53 \$38.52 \$341.54 N/A N/A N/A N/A N/A N/A N/A N/

		Taxable	Tax Du
Lennox - General continued			
IVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment An	d Components, Except Computer Equipme		N1//
Other	T	N/A	N/A
MA IOD ODOLID: 27 Transportation Facilities	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment Other		N/A	N/A
one.	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$1,041,004.20	\$20,972.73
		ψ1,041,004.20	Ψ20,972.73
IVISION: E Transportation, Communications, Electric, Gas, And Sanita	- -		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousir 4212 Local Trucking Without Storage	ng	\$22,469.50	\$449.39
Other		\$22,409.50 N/A	φ449.3% N/A
	Total for MAJOR GROUP 42	\$22,594.49	\$451.89
MAJOR GROUP: 48 Communications	Total for Window City Col 42	ΨΖΣ,004.40	ψ+01.00
4812 Radiotelephone Communications		\$105,999.54	\$2,119.99
4813 Telephone Communications, Except Radiotelephone		\$4,023.29	\$80.46
4841 Cable and Other Pay Television Services		\$89,598.35	\$1,791.97
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$199,790.30	\$3,995.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$198,250.17	\$3,965.00
	Total for MAJOR GROUP 49	\$198,250.17	\$3,965.00
	Total for DIVISION E	\$420,634.96	\$8,412.69
MAJOR GROUP: 50 Wholesale Trade-durable Goods		05 700 00	0445.00
5044 Office Equipment		\$5,783.09	\$115.66 \$126.54
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,327.00 \$11,259.62	\$126.54 \$225.19
5051 Metals Service Centers and Offices		\$31,356.19	\$755.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$29,132.89	\$582.65
5074 Plumbing and Heating Equipment and Supplies		\$40,870.32	\$817.41
5082 Construction and Mining Machinery and Equipment		\$2,373.51	\$47.47
5084 Industrial Machinery and Equipment		\$14,379.18	\$287.58
5087 Service Establishment Equipment and Supplies		\$1,325.39	\$26.51
Other		\$42,164.70	\$843.28
	Total for MAJOR GROUP 50	\$184,971.89	\$3,827.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$262,486.66	\$5,249.72
5142 Packaged Frozen Foods		\$3,088.00	\$74.00
Other	Tatal for MA IOD ODOUD 54	\$5,296.63	\$105.94
	Total for MAJOR GROUP 51	\$270,871.29	\$5,429.66
	Total for DIVISION F	\$455,843.18	\$9,257.57
IVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$140,090.41	\$2,801.81
5251 Hardware Stores		\$5,154.60	\$103.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$145,379.01	\$2,907.59
MAJOR GROUP: 53 General Merchandise Stores		444.007.54	4000 55
5311 Department Stores		\$11,627.51 \$1,084.06	\$232.55
5399 Miscellaneous General Merchandise Stores	Tatal for MA IOD ODGUS TO	\$1,984.96	\$39.70
MAJOR CROUR. EA Fand Charac	Total for MAJOR GROUP 53	\$13,612.47	\$272.25
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$197,442.02	\$3,948.84
GATT Glocely Glores		Ψ101,ττ2.02	ψυ, υ 40.04
2D Dood of Dougney	Dans 544 of 4007		00/40/0044

		Taxable	Tax Due
Lennox - General continued			
DIVISION: G Retail Trade continued			
5499 Miscellaneous Food Stores		\$2,664.52	\$53.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$200,376.54	\$4,007.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5531 Auto and Home Supply Stores		\$6,923.92	\$138.46
5541 Gasoline Service Station		\$62,710.28	\$1,254.21
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$75,923.91	\$1,518.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,084.45	\$21.69
5651 Family Clothing Stores		\$2,106.67	\$42.13
Other		\$711.28	\$14.23
	Total for MAJOR GROUP 56	\$3,902.40	\$78.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	t Stores		
5712 Furniture Stores		\$11,822.91	\$236.46
5713 Floor Coverings Stores		\$1,834.45	\$36.69
5719 Miscellaneous Homefurnishings Stores		\$2,108.75	\$42.18
5722 Household Appliance Stores		\$3,476.53 \$468.52	\$69.53 \$9.68
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$400.52 \$1,338.83	\$26.78
5735 Record and Prerecorded Tape Stores		\$1,330.63 \$1,267.95	\$25.36
Other		Ψ1,207.90 N/A	Ψ25:00 N/A
	Total for MAJOR GROUP 57	\$22,880.85	\$457.94
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	Ψ22,000.03	Ψ-01.0-
5812 Eating Places		\$48,465.42	\$969.31
5813 Drinking Places		\$65,688.23	\$1,313.76
G	Total for MAJOR GROUP 58	\$114,153.65	\$2,283.07
MAJOR GROUP: 59 Miscellaneous Retail	Total for in both areas to	ψ111,100.00	ΨΣ,200.07
5941 Sporting Goods Stores and Bicycle Shops		\$1,349.43	\$26.99
5961 Catalog and Mail-Order Houses		\$8,290.05	\$165.81
5963 Direct Selling Establishments		\$9,689.28	\$193.79
5999 Miscellaneous Retail Stores, NEC		\$132,948.77	\$2,871.92
Other		\$28,662.35	\$573.25
	Total for MAJOR GROUP 59	\$180,939.88	\$3,831.76
	Total for DIVISION G	\$757,168.71	\$15,356.66
		, , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		\$3,515.07	\$70.30
6011 Federal Reserve Banks Other		\$3,515.07 N/A	\$70.30 N/A
Otilei	Total for MA IOD CDOUD 60		
MA IOD CDOLID: 62 Inquirence Corriers	Total for MAJOR GROUP 60	\$3,555.07	\$71.10
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 63		
MA IOD CDOLID: 64 Inquirence Agents Drokers And Convice	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Ottlei	Tatal far MA IOD ODOUD 04		
MAJOR OROUR OF POSTERIA	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢0 454 70	£40.03
6531 Real Estate Agents and Managers		\$2,451.70	\$49.03
	Total for MAJOR GROUP 65	\$2,451.70	\$49.03
	Total for DIVISION H	\$7,148.84	\$142.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$2,087.98	\$41.76
7231 Beauty Shops		\$4,043.28	\$80.87
Other		\$33,933.28	\$678.67

				Taxable	Tax Du
nnox - General	contin	nued			
ISION: I Servi	ces coi	ntinued			
			Total for MAJOR GROUP 72	\$40,064.54	\$801.3
MAJOR GROUP:	73			Φ4.757.47	COT 4
_		ng and Maintenance Services, NEC		\$4,757.47 \$49,069.47	\$95.1 \$981.3
		ntal and Leasing, NEC		\$9,005.85	\$180.1
7372 Prepack	-	essing and Data Preparation and Proce	seeing Sonicos	\$286.50	\$180.1 \$5.7
· · · · · · · · · · · · · · · · · · ·		ted Services, NEC	ssilly Services	\$944.17	\$18.8
•		Business Services		\$10,491.37	\$209.8
Other				\$8,175.39	\$163.52
			Total for MAJOR GROUP 73	\$82,730.22	\$1,654.6
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		, , , , ,	, , , , , , , , , , , , , , , , , , , ,
		ass Replacement Shops	3	\$1,603.41	\$32.07
Other		·		\$81,314.16	\$1,626.28
			Total for MAJOR GROUP 75	\$82,917.57	\$1,658.35
MAJOR GROUP:	76	Miscellaneous Repair Services		402 ,0	ψ.,σσσ.σσ
		and Related Services, NEC		\$6,622.57	\$132.45
Other	oopo c			N/A	N/A
			Total for MAJOR GROUP 76	\$6,808.90	\$136.18
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	φ0,000.90	φ130.10
7841 Video T				\$3,301.83	\$66.04
Other	apo 110			N/A	N/A
-			Total for MAJOR GROUP 78	\$3,354.78	\$67.10
MAJOR GROUP:	79	Amusement And Recreation Services		ψ3,354.76	φ07.10
		tras, Actors, and Other Entertainers and		\$2,634.10	\$52.69
		d Recreation Services, NEC	2 Entertailment Groups	\$382.20	\$7.64
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$5,294.70	\$105.90
MAJOR GROUP:	80	Health Services	Total for Min work of Kool To	ψο,201.70	ψ100.00
Other	00	Tiediti Gervices		\$2,894.52	\$57.89
-			Total for MAJOR GROUP 80	\$2,894.52	\$57.89
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROOT 60	Ψ2,004.02	ψ01.08
8111 Legal S		-		\$16,443.97	\$328.88
OTT Legal o	CI VIOCO		Total for MAJOR GROUP 81	\$16,443.97	\$328.88
MA IOD CDOUD:	00	Educational Consisce	TOTAL TOT MAJOR GROUP 81	\$10, 44 3.9 <i>1</i>	φ320.00
MAJOR GROUP:	82	Educational Services		\$201.42	¢17.95
Other			T	\$891.42	\$17.82
			Total for MAJOR GROUP 82	\$891.42	\$17.82
MAJOR GROUP:	86	Membership Organizations		NI/A	N1/4
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I	Management, And Related Services		
	-	diting, and Bookkeeping Services		\$28,093.07	\$561.86
_	ement C	Consulting Services		\$4,929.50	\$98.59
Other			_ , , , , , , , , , , , , , , , , , , ,	\$2,098.70	\$41.97
MA IOD COOLE	00	Misselles and Os.	Total for MAJOR GROUP 87	\$35,121.27	\$702.42
MAJOR GROUP:	89	Miscellaneous Services		NI/A	K1/A
041-				N/A	N/A
Other			-		
Other			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Du
	Lennox - General Recap		
Α	Agriculture, Forestry, And Fishing	\$12,229.63	\$244.60
С	Construction	\$192,217.71	\$3,844.35
D	Manufacturing	\$1,041,004.20	\$20,928.94
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$420,634.96	\$8,412.69
F	Wholesale Trade	\$455,843.18	\$9,182.16
G	Retail Trade	\$757,168.71	\$15,315.64
Н	Finance, Insurance, And Real Estate	\$7,148.84	\$142.97
1	Services	\$306,203.10	\$6,124.08
	Other	\$320.46	\$6.41
	Total for Lennox - General	\$3,192,770.79	\$64,201.84
	Lennox Recap		
A	Agriculture, Forestry, And Fishing	\$12,229.63	
С	Agriculture, Forestry, And Fishing Construction	\$192,217.71	\$3,844.35
C D	Agriculture, Forestry, And Fishing Construction Manufacturing	\$192,217.71 \$1,041,004.20	\$3,844.35 \$20,928.94
C D E	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$192,217.71 \$1,041,004.20 \$420,634.96	\$3,844.35 \$20,928.94 \$8,412.69
C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$192,217.71 \$1,041,004.20 \$420,634.96 \$455,843.18	\$3,844.35 \$20,928.94 \$8,412.69 \$9,182.16
C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$192,217.71 \$1,041,004.20 \$420,634.96 \$455,843.18 \$757,168.71	\$3,844.35 \$20,928.94 \$8,412.69 \$9,182.16 \$15,315.64
C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$192,217.71 \$1,041,004.20 \$420,634.96 \$455,843.18	\$3,844.35 \$20,928.94 \$8,412.69 \$9,182.16 \$15,315.64 \$142.97
C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$192,217.71 \$1,041,004.20 \$420,634.96 \$455,843.18 \$757,168.71 \$7,148.84	\$244.60 \$3,844.35 \$20,928.94 \$8,412.69 \$9,182.16 \$15,315.64 \$142.97 \$6,124.08

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

			Taxable	Tax Due
Leola - General			•	
DIVISION: No Divisi	on			
MAJOR GROUP:	No Major Group		NIA	N1/A
Other No Descri	ption	Total for MA IOD CDOLID	N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: C Construc				
MAJOR GROUP: Other	16 Heavy Construction Other Than Building Co	onstruction Contractors	N/A	N/A
55.		Total for MAJOR GROUP 16	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D. Manufact	k.,			
DIVISION: D Manufact MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	rs: Publishing, or Publishing and Printing		\$2,256.00	\$45.12
Other			\$1,049.03	\$20.98
		Total for MAJOR GROUP 27	\$3,305.03	\$66.10
	28 Chemicals And Allied Products			
Other			N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And	Total for MAJOR GROUP 28	N/A	N/A
Other	35 Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$4,530.53	\$90.61
DIVISION: E Transpor	tation Communications Floatuic Con And Sou	sitem. Comileon	. ,	
MAJOR GROUP:	tation, Communications, Electric, Gas, And Sar 42 Motor Freight Transportation And Warehou			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	hone Communications		\$14,960.67	\$299.21
•	Communications, Except Radiotelephone Other Pay Television Services		\$20,443.00 \$2,120.30	\$408.86 \$42.41
4041 Gable and	Other Fay Television dervices	Total for MAJOR GROUP 48	\$37,523.97	\$750.48
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		φοι,,σ2σ.σ.	Ψ. σσσ
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$74,784.20	\$1,495.68
DIVISION: F Wholesal	le Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Equi	pment		\$1,402.22	\$28.04
Other		T / / / MA IOD ODOUD TO	\$4,495.11	\$89.91
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$5,897.33	\$117.95
Other	31 Wholesale Trade-hon-durable Goods		\$35,927.58	\$720.72
		Total for MAJOR GROUP 51	\$35,927.58	\$720.72
		Total for DIVISION F	\$41,824.91	\$838.67
DIVISION: G Retail Tra	ado			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supp	olv. And Mobile Home Dealers		
5211 Lumber and	d Other Building Materials Dealers		\$55,059.52	\$1,101.20
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$56,332.31	\$1,126.66
MAJOR GROUP:	53 General Merchandise Stores		N/A	N/A
Other		Total for MAJOR GROUP 53	N/A N/A	N/A
MAJOR GROUP:	54 Food Stores	TOTAL TOT WINDON GINOUP JJ	IVA	IN/A
5499 Miscellaned			\$583.77	\$11.68

				Taxable	Tax Due
Leola - General con	ntinu	ed			
	Trade	continued		.	
Other			T	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$2,834.35	\$56.69
Other	55	Automotive Dealers And Gasonne Service S	tations	\$46,641.23	\$932.83
Cuio			Total for MAJOR GROUP 55	\$46,641.23	\$932.83
MAJOR GROUP:	56	Apparel And Accessory Stores		ψ 10,0 1 1. <u>-</u> 0	ψ00=.00
5621 Women's	s Cloth			\$315.32	\$6.31
Other				\$610.33	\$12.21
			Total for MAJOR GROUP 56	\$925.65	\$18.52
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	nt Stores		
Other				\$47,108.71	\$942.17
			Total for MAJOR GROUP 57	\$47,108.71	\$942.17
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for IVIASON GNOOF 30	IV/A	N/A
		s Stores and Bicycle Shops		\$1,111.96	\$22.24
5943 Stationer		·		\$506.00	\$10.12
5961 Catalog	and M	ail-Order Houses		\$1,475.65	\$29.52
5963 Direct Se	elling E	Establishments		\$2,898.87	\$57.98
	neous	Retail Stores, NEC		\$5,366.66	\$107.33
Other			Takal far MA IOD ODOLID 50	\$6,145.41	\$122.91
			Total for MAJOR GROUP 59	\$17,504.55	\$350.10
			Total for DIVISION G	\$207,110.03	\$4,142.25
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MA IOD ODOLID	0.4	Jacobson Amerika Bushama And Octobson	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Nin work Greed 1 04	14/1	14/7 (
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$10,330.00	\$206.60
DIVISION: I Service					
MAJOR GROUP:	25 70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other			. 20099 . 10000	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$3,125.55	\$62.52
			Total for MAJOR GROUP 72	\$3,125.55	\$62.52
MAJOR GROUP:	73				
		ntal and Leasing, NEC		\$1,045.72	\$20.91
7372 Prepacka	-	Business Services		\$2,293.00 \$21,699.36	\$45.86 \$434.00
Other	icous	Business Gervices		\$1,198.17	\$23.96
			Total for MAJOR GROUP 73	\$26,236.25	\$524.73
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other		_		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
		M. C. Div	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			

			Taxable	Tax Due
Leo	ola - General <i>continued</i>			
DIVIS	SION: I Services continued			
	7841 Video Tape Rental		\$870.50	\$17.41
		Total for MAJOR GROUP 78	\$870.50	\$17.41
N	MAJOR GROUP: 81 Legal Services			
	8111 Legal Services		\$2,829.13	\$56.58
		Total for MAJOR GROUP 81	\$2,829.13	\$56.58
N	MAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
1	MAJOR GROUP: 87 Engineering, Accounting, Research, N	Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	<u> </u>	\$9,857.26	\$197.15
	Other		\$20,562.11	\$411.24
		Total for MAJOR GROUP 87	\$30,419.37	\$608.39
		Total for DIVISION I	\$77,593.80	\$1,551.89
		Leola - General Recap		
D	Manufacturing		\$4,530.53	\$90.61
Ε	Transportation, Communications, Electric, Gas, And Sanital	ry Services	\$74,784.20	\$1,495.68
F	Wholesale Trade		\$41,824.91	\$825.50
G	Retail Trade		\$207,110.03	\$4,142.25
Н	Finance, Insurance, And Real Estate		\$10,330.00	\$206.60
1	Services		\$77,593.80	\$1,551.89
	Other		\$539.10	\$10.78
		Total for Leola - General	\$416,712.57	\$8,323.31
		Leola Recap		
			·	·
D	Manufacturing	on One in a	\$4,530.53	\$90.61
E F	Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade	ry Services	\$74,784.20 \$41,824.91	\$1,495.68 \$825.50
G	Retail Trade		\$207,110.03	\$4,142.25
H	Finance, Insurance, And Real Estate		\$10,330.00	\$206.60
1	Services		\$77,593.80	\$1,551.89
	Other		\$539.10	\$10.78
		Total for Leola	\$416,712.57	\$8,323.31

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		Taxable	Tax Due
Lesterville - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And A	Allied Industries		
Other		\$90.88	\$1.82
MA IOD CDOUD: 22 Stone Clay Class And C	Total for MAJOR GROUP 27	\$90.88	\$1.82
MAJOR GROUP: 32 Stone, Clay, Glass, And C Other	oncrete Froducts	N/A	N/A
S	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$1,796.88	\$35.94
		ψ1,730.00	Ψ55.54
DIVISION: E Transportation, Communications, Electr	ic, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$9,254.69	\$185.09
4813 Telephone Communications, Except Radiot	elephone	\$3,600.00	\$72.00
Other	•	\$682.78	\$13.66
	Total for MAJOR GROUP 48	\$13,537.47	\$270.75
MAJOR GROUP: 49 Electric, Gas, And Sanitar	y Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$23,118.40	\$462.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable	Goods		
Other		\$1,415.65	\$28.31
	Total for MAJOR GROUP 50	\$1,415.65	\$28.31
MAJOR GROUP: 51 Wholesale Trade-non-dura	able Goods	\$11,120.65	\$222.41
5191 Farm Supplies Other		\$11,120.05 N/A	\$222.41 N/A
Suita.	Total for MAJOR GROUP 51	\$13,156.60	\$263.13
	Total for DIVISION F	\$14,572.25	\$291.44
	1000.10. 2.11.010.11	V, o . = . = o	Ψ=σ
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardwa	are, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardwa Other	are, Garden Supply, And Mobile Home Dealers	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stor			
5311 Department Stores		\$3,149.69	\$63.00
	Total for MAJOR GROUP 53	\$3,149.69	\$63.00
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
MA IOD ODOUB	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And G Other	Gasoline Service Stations	N/A	N/A
Suici	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory St			
5651 Family Clothing Stores		\$556.61	\$11.13
Other		\$269.00	\$5.38
	Total for MAJOR GROUP 56	\$825.61	\$16.51
MAJOR GROUP: 57 Home Furniture, Furnishin	gs, And Equipment Stores	• • • •	
Other		N/A	N/A
MAJOR OROUR 50 Feb 4 42 11 T	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Place Other	s	N/A	N/A
		IV/A	19/75

			TOTALIIO I	ilea. August 2011		
					Taxable	Tax Due
	lle - Genera	al <i>coi</i>	ntinued			
DIVISION:	G Retail 1	rade	continued			
MA IOI	R GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
			iil-Order Houses		\$485.66	\$9.71
			stablishments		\$2,139.00	\$42.78
	Other				\$4,967.08	\$99.35
				Total for MAJOR GROUP 59	\$7,591.74	\$151.84
				Total for DIVISION G	\$55,741.70	\$1,114.85
DIVISION:	H Finance	e, Insu	rance, And Real Estate			
MAJO	R GROUP:	63	Insurance Carriers			
C	Other				N/A	N/A
				Total for MAJOR GROUP 63	N/A	N/A
	R GROUP:	64	Insurance Agents, Brokers, And Service			
C	Other				N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISION:	I Service	es				
	R GROUP:	72	Personal Services			
C	Other				\$433.01	\$8.66
MA 101	D ODOUD	70	Business Osmites	Total for MAJOR GROUP 72	\$433.01	\$8.66
	R GROUP: Other	73	Business Services		\$1,515.80	\$30.31
·	, tiloi			Total for MAJOR GROUP 73	\$1,515.80	\$30.31
MA.IOF	R GROUP:	78	Motion Pictures	Total of WAJOR GROOT 73	ψ1,515.00	ψ30.31
	Other		Motor Fictores		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOF	R GROUP:	79	Amusement And Recreation Services			
C	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
	R GROUP:	81	Legal Services			
C	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
	R GROUP:	86	Membership Organizations		NI/A	NI/A
	Other			Tatal for MA IOD ODOUD 00	N/A	N/A
MA IOI	R GROUP:	87	Engineering, Accounting, Research, Management	Total for MAJOR GROUP 86	N/A	N/A
	Other	01	Engineering, Accounting, Nesearch, Management	, And Neialed Services	\$256.00	\$5.12
				Total for MAJOR GROUP 87	\$256.00	\$5.12
				Total for DIVISION I	\$23,111.64	\$462.23
				Total for Biviolotvi	Ψ20,111.04	Ψ-02.20
			Lestervil	le - General Recap		
_					04.700.00	***
	Manufacturing	-	nmunications, Electric, Gas, And Sanitary Services		\$1,796.88 \$23,118.40	\$35.94 \$462.37
	Wholesale Tr		minimations, Lieutic, Gas, And Samilary Services		\$23,118.40 \$14,572.25	\$462.37 \$291.44
	Retail Trade				\$55,741.70	\$1,114.85
	Services				\$23,111.64	\$462.23
	Other				\$795.27	\$15.90
				Total for Lesterville - General	\$119,136.14	\$2,382.73

			Taxable	Tax Due
	Lesterville	Recap		
D	Manufacturing		\$1,796.88	\$35.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$23,118.40	\$462.37
F	Wholesale Trade		\$14,572.25	\$291.44
G	Retail Trade		\$55,741.70	\$1,114.85
I	Services		\$23,111.64	\$462.23
	Other		\$795.27	\$15.90
		Total for Lesterville	\$119,136.14	\$2,382.73

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		Taxable	Tax Due
Letcher - General		Taxable	Tax Buc
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 08 Forestry Other		N/A	N/A
Other	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Co	onstruction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
Other	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for Wildert Cite Co. 20	14/7.	14/7
2711 Newspapers: Publishing, or Publishing and Printing		\$713.69	\$14.27
Other		\$467.00	\$9.34
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,180.69	\$23.61
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other	T	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And C	Total for MAJOR GROUP 32	N/A	N/A
Other	Sompater Equipment	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	And Components, Except Computer Equipmen		
Other	Total for MA IOD CDOUD 26	N/A N/A	N/A N/A
	Total for MAJOR GROUP 36 Total for DIVISION D	\$10,897.49	\$217.95
		φ10,037. 4 3	φ217.93
DIVISION: E Transportation, Communications, Electric, Gas, And San MAJOR GROUP: 42 Motor Freight Transportation And Warehous	•		
Other	5.119	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$10,142.61 \$8,056.83	\$202.85 \$161.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$18,717.94	\$374.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	Tatal for MA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$32,397.32	\$647.95
DIVISION: F Wholesale Trade			
MP IOB (4BO) ID. PO MANDORGIA LIBRA GILBRIA (4DOGE			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Softwar	re	\$180.17	\$3.60
	e	\$180.17 \$1,039.63	\$3.60 \$20.79
5045 Computers and Computer Peripheral Equipment and Softwar Other	Total for MAJOR GROUP 50	·	·
5045 Computers and Computer Peripheral Equipment and Softwar Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$1,039.63 \$1,219.80	\$20.79 \$24.39
5045 Computers and Computer Peripheral Equipment and Softwar Other		\$1,039.63	\$20.79

DIVISION: G Retail Trade

				Taxable	Tax Due
Letcher - General	conti	nued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers		
5211 Lumber	and O	ther Building Materials Dealers		\$15,693.95	\$313.88
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$15,829.93	\$316.60
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departn	nent St	rores		\$1,657.31	\$33.15
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,794.81	\$35.90
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	'''		4050 57	05.40
5621 Women	's Cloti	ning Stores		\$259.57	\$5.19 N/A
Other			T	N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 56	\$131.57	\$2.63
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores	¢70.50	¢1 50
Other			T	\$79.50	\$1.59
MA IOD ODOUD	50	Fatia a And Daialina Diagon	Total for MAJOR GROUP 57	\$79.50	\$1.59
MAJOR GROUP: Other	58	Eating And Drinking Places		\$26,742.17	\$534.85
Other			Tatal for MA IOD ODOLID 50		<u> </u>
MA IOD CDOUD:	E 0	Miscellaneous Retail	Total for MAJOR GROUP 58	\$26,742.17	\$534.85
MAJOR GROUP:	59 and M	lail-Order Houses		\$3,616.53	\$83.31
-		Establishments		\$4,281.32	\$89.44
	_	Retail Stores, NEC		\$993.92	\$19.87
Other				\$1,702.50	\$34.05
			Total for MAJOR GROUP 59	\$10,594.27	\$226.67
			Total for DIVISION G	\$55,553.17	\$1,125.86
			Total for Bivioloty G	φοσ,σσσ. 17	ψ1,120.00
	-	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
Other				\$504.19	\$10.09
			Total for MAJOR GROUP 72	\$504.19	\$10.09
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Re	ntal and Leasing, NEC		\$571.00	\$11.42
7389 Miscella	aneous	Business Services		\$197.73	\$3.95
Other				\$845.39	\$18.48
			Total for MAJOR GROUP 73	\$1,614.12	\$33.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
CD Dant of Davison			Davis 555 of 4007		00/40/0044

				Taxable	Tax Due
Letch	er - General c	ontin	ued		
DIVISIO	ON: I Service	s con	tinued		
	Other			N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MA	AJOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
M/	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$403.97	\$8.08
			Total for MAJOR GROUP 87	\$403.97	\$8.08
			Total for DIVISION I	\$16,839.31	\$338.37
			Letcher - General Recap		
			Letterior - October 1000p		
)	Manufacturing	3		\$10,897.49	\$217.95
Ē	_	•	nmunications, Electric, Gas, And Sanitary Services	\$32,397.32	\$647.95
	Wholesale Tra		•	\$1,409.75	\$28.19
3	Retail Trade			\$55,553.17	\$1,125.86
	Services			\$16,839.31	\$338.52
	Other			\$732.00	\$14.64
			Total for Letcher - General	\$117,829.04	\$2,373.11
Letch	er - Gross Re	ceipt		φ117,025.0 4	Ψ2,070.11
oivisi	ner - Gross Red ON: G Retail T AJOR GROUP:	_			
ivisi	ON: G Retail T	rade	s Eating And Drinking Places	\$26,642.17	\$266.42
ivisi	ON: G Retail T	rade	s		\$266.42
oivisi	ON: G Retail T	rade	s Eating And Drinking Places	\$26,642.17	\$266.42 \$266.42
oivisi	ON: G Retail T	rade	S Eating And Drinking Places Total for MAJOR GROUP 58	\$26,642.17 \$26,642.17	\$266.42 \$266.42
DIVISIO	ON: G Retail T	rade	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G	\$26,642.17 \$26,642.17 \$26,642.17	\$266.42 \$266.42
MA	ON: G Retail T AJOR GROUP: Other	rade	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G	\$26,642.17 \$26,642.17	\$266.42 \$266.42 \$266.42
MA	ON: G Retail T AJOR GROUP: Other	rade	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17	\$266.42 \$266.42 \$266.42 \$266.42
M/A	DN: G Retail T AJOR GROUP: Other Retail Trade	58 58	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Total for Letcher - Gross Receipts	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17	\$266.42 \$266.42 \$266.42 \$266.42
M/A	ON: G Retail T AJOR GROUP: Other Retail Trade Manufacturing	58 58	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Total for Letcher - Gross Receipts Letcher Recap	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17	\$266.42 \$266.42 \$266.42 \$266.42 \$277.95
MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	ON: G Retail T AJOR GROUP: Other Retail Trade Manufacturing	rade 58	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Total for Letcher - Gross Receipts	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$10,897.49 \$32,397.32	\$266.42 \$266.42 \$266.42 \$266.42 \$266.42
MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	DN: G Retail T AJOR GROUP: Other Retail Trade Manufacturing Transportation	rade 58	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Total for Letcher - Gross Receipts Letcher Recap	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17	\$266.42 \$266.42 \$266.42 \$266.42 \$277.95
MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	DN: G Retail T AJOR GROUP: Other Retail Trade Manufacturing Transportation Wholesale Tra Retail Trade Services	rade 58	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Total for Letcher - Gross Receipts Letcher Recap	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$10,897.49 \$32,397.32 \$1,409.75 \$82,195.34 \$16,839.31	\$266.42 \$266.42 \$266.42 \$266.42 \$266.42 \$217.95 \$647.95 \$28.19 \$1,392.28 \$338.52
MA	DN: G Retail T AJOR GROUP: Other Retail Trade Manufacturing Transportation Wholesale Tra Retail Trade	rade 58	Eating And Drinking Places Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Total for Letcher - Gross Receipts Letcher Recap	\$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$26,642.17 \$10,897.49 \$32,397.32 \$1,409.75 \$82,195.34	\$266.42 \$266.42 \$266.42 \$266.42 \$217.95 \$647.95 \$28.19 \$1,392.28

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

			· ·	Taxable	Tax Due
Madison - Genera	l			i axable	Tax Due
DIVISION: No Div	rision				
MAJOR GROUP:		No Major Group			
Other No Des	cription	ı		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	ılture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	len Services		\$51,924.81	\$1,038.49
Other			T	\$74,234.65	\$1,484.69
MAJOR GROUP:	08	Forestry	Total for MAJOR GROUP 07	\$126,159.46	\$2,523.18
Other	00	i oresu y		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$130,161.10	\$2,603.21
DIVIDION O O			. 0.0. 10. 20.0	\$100,101.10	42,000:2 :
DIVISION: C Consti	ruction 15	Building Construction General Contractors And 0	Operative Ruilders		
Other	13	Building Construction General Contractors And C	Sperative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	uction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	·			
	-	ting, and Air-Conditioning		\$125,207.85 \$16,740.55	\$2,504.16 \$334.81
1731 Electrica				\$16,740.55 \$13,283.71	\$334.61 \$265.67
1751 Carpent	-	Contractors, NEC		\$33,463.60	\$669.27
Other	Traue (Somiaciois, NEC		\$9,105.37	\$182.11
			Total for MAJOR GROUP 17	\$197,801.08	\$3,956.02
			Total for DIVISION C	\$262,044.76	\$5,240.90
DIVISION: D Manuf	ooturin				
DIVISION: D Manuf MAJOR GROUP:	20	Food And Kindred Products			
Other	20	1 ood / tha Rimarca 1 roadsto		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fron	m Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 23	N/A	N/A
Other	24	Europei And Wood Froducts, Except i urnitare		\$242,267.60	\$4,845.35
			Total for MAJOR GROUP 24	\$242,267.60	\$4,845.35
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		, , , , , , ,	, ,
2711 Newspa	pers: P	ublishing, or Publishing and Printing		\$30,242.13	\$604.84
2721 Periodic	als: Pu	blishing, or Publishing and Printing		\$1,076.51	\$21.53
2731 Books: F	Publishi	ing, or Publishing and Printing		\$3,551.86	\$71.04
2741 Miscella	neous	Publishing		(\$267.54)	(\$5.35)
		inting, Lithographic		\$6,742.97	\$134.85
2759 Comme	rcial Pri	inting, NEC		\$3,472.87	\$69.45
Other				\$14,378.69	\$287.58
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$59,197.49	\$1,183.94
Other	20	Chemicals And Allied Products		\$32,403.88	\$651.02
-			Total for MAJOR GROUP 28	\$32,403.88	\$651.02
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		,	\$33 02
Other				N/A	N/A
SD Dept. of Revenue		r.	Page 558 of 1027		09/12/2011
OD Debr. Of Meveline		r	age 500 or 1021		03/12/2011

-l' 0				Taxable	Tax Due
dison - General					
ISION: D Manufa	acturir	ng continued			
MA IOD ODOUD	00	Oberes Oleve Oleve And Overvite Brederite	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$5,162.32	\$103.24
Other			Total for MAJOR GROUP 32	\$5,162.32	\$103.24
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROOT 32	ψ0,102.32	ψ103.2 - 1
Other		a. yotaoootoo		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner	ry And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	computer Equipment		
Other				\$11,145.85 	\$5.92
			Total for MAJOR GROUP 35	\$11,145.85	\$5.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipme		\$32.96
Other			Total for MA IOD CDOLID 26	\$1,648.00	\$32.90
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$1,648.00	\$32.90
Other	31	Transportation Equipment		\$8,227.10	\$164.54
C C.			Total for MAJOR GROUP 37	\$8.227.10	\$164.54
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru		, , ,	ψ101.01
Other		3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3	, 5	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$578,054.45	\$11,347.02
ISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
4212 Local Tru	ucking	Without Storage		\$67,550.86	\$1,351.02
Other				\$9,890.34	\$197.81
			Total for MAJOR GROUP 42	\$77,441.20	\$1,548.83
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
Other			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services	TOTAL TOT WIAJOR GROUP 43	N/A	IN/A
Other		Transportation Convides		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	ephone	e Communications		\$382,775.43	\$7,655.51
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$71,224.41	\$1,424.48
		er Pay Television Services		\$268,934.14	\$5,378.68
	nication	ns Services, NEC		\$1,865.78	\$37.32
Other			Tatal for MA IOD ODOLID 40	N/A	N/A
MA IOD ODOLID:	40	Floatric Con And Coniton, Consison	Total for MAJOR GROUP 48	\$726,351.21	\$14,527.02
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$556,312.62	\$11,126.25
			Total for MAJOR GROUP 49	\$556,312.62	\$11,126.25
			Total for DIVISION E	<u> </u>	
			I VIOLIDI DI VISIONE	\$1,379,520.37	\$27,590.40
ISION: F Wholes					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		40 00E 70	\$40.52
		nd Other Motor Vehicles od, Millwork, and Wood Panels		\$2,025.79 \$23,966.54	\$40.52 \$479.34
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SD Dept. of Revenue

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		Taxable	Tax Due
Madison - General continued			
DIVISION: F Wholesale Trade continued			
5032 Brick, Stone, and Related Construction Materials		\$221,518.18	\$4,430.36
5044 Office Equipment		\$30,080.50	\$601.62
5045 Computers and Computer Peripheral Equipment and Software		\$10,086.50	\$201.73
5046 Commercial Equipment, NEC		\$3,010.19	\$60.20
5047 Medical, Dental, and Hospital Equipment and Supplies		\$28,114.89 \$982.50	\$562.29 \$19.65
5049 Professional Equipment and Supplies, NEC		\$76,475.40	\$1,529.51
5051 Metals Service Centers and Offices5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructi	on Matariala	\$321,141.85	\$6,422.83
5064 Electrical Appliances, Television and Radio Sets	OII Waterials	\$1,082.16	\$21.64
5065 Electronic Parts and Equipment, NEC		\$11,995.69	\$239.91
5074 Plumbing and Heating Equipment and Supplies		\$135,783.90	\$2,715.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$39,523.52	\$790.47
5082 Construction and Mining Machinery and Equipment		\$5,822.07	\$116.44
5083 Farm and Garden Machinery and Equipment		\$1,308.96	\$26.18
5084 Industrial Machinery and Equipment		\$125,299.38	\$2,505.98
5085 Industrial Supplies		\$9,518.68	\$190.37
5087 Service Establishment Equipment and Supplies		\$2,726.46	\$54.53
Other		\$43,226.76	\$864.53
	Total for MAJOR GROUP 50	\$1,093,689.92	\$21,873.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Wildert Greed 60	Ψ1,000,000.02	Ψ21,070.77
5113 Industrial and Personal Service Paper		\$7,711.31	\$154.23
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,125.83	\$22.52
5141 Groceries, General Line		\$13,728.43	\$274.57
5142 Packaged Frozen Foods		\$25,812.70	\$562.09
5149 Groceries and Related Products, NEC		\$9,298.96	\$185.98
5191 Farm Supplies		\$16,735.99	\$334.72
Other		\$31,365.86	\$627.33
	Total for MAJOR GROUP 51	\$105,779.08	\$2,161.44
	Total for DIVISION F	· · · · · · · · · · · · · · · · · · ·	
DIVISION: G Retail Trade	TOTAL TOLDIVISION I	\$1,199,469.00	\$24,035.21
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Widdlie Florite Dealers	\$382,484.64	\$7,649.70
5251 Hardware Stores		\$147,331.89	\$2,946.64
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$3,880.29	\$77.60
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$566,871.77	\$11,337.44
MAJOR GROUP: 53 General Merchandise Stores	Total of WASON SINOSI 32	\$500,071.77	Ψ11,007.44
5311 Department Stores		\$434,547.39	\$8,690.94
5331 Variety Stores		\$190,799.20	\$3,815.97
Other		\$190,799.20 N/A	φ3,613.97 N/A
	T		
	Total for MAJOR GROUP 53	\$939,037.15	\$19,041.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,813,794.27	\$36,275.88
5461 Retail Bakeries		\$10,010.08	\$200.20
5499 Miscellaneous Food Stores		\$8,555.30	\$171.11
Other		\$20,628.16	\$412.56
	Total for MAJOR GROUP 54	\$1,852,987.81	\$37,059.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		\$390,440.73	\$7,808.81
5531 Auto and Home Supply Stores		\$365,081.57	\$7,301.64
5541 Gasoline Service Station		\$82,970.65	\$1,659.41
		N/A	N/A
Other		14/7 (
	Total for MAJOR GROUP 55	\$838,957.67	\$16,779.15
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$838,957.67	
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	Total for MAJOR GROUP 55	\$838,957.67 \$48,261.35	\$965.23
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$838,957.67	

		Taxable	Tax Due
Madison - General continued			
DIVISION: G Retail Trade continued			
5661 Shoe Stores		\$569.71	\$11.39
5699 Miscellaneous Apparel and Accessory Stores		\$6,332.25	\$126.65
Other		\$5,779.00	\$115.58
	Total for MAJOR GROUP 56	\$70,392.46	\$1,407.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$139,179.05	\$2,783.58
5713 Floor Coverings Stores		\$23,608.51	\$472.17
5719 Miscellaneous Homefurnishings Stores		\$8,281.41	\$165.63
5722 Household Appliance Stores		\$62,184.92	\$1,243.71
5731 Radio, Television, and Consumer Electronics Stores		\$29,359.13	\$600.76
5734 Computer and Computer Software Stores		\$35,030.19	\$700.61
5735 Record and Prerecorded Tape Stores		\$3,301.45	\$66.03
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$302,120.74	\$6,056.02
MAJOR GROUP: 58 Eating And Drinking Places		0075 400 40	#40.500.00
5812 Eating Places		\$675,466.10	\$13,509.33 \$1,916.33
5813 Drinking Places		\$95,816.37	. ,
	Total for MAJOR GROUP 58	\$771,282.47	\$15,425.66
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$20,413.64	\$408.27
5941 Sporting Goods Stores and Bicycle Shops		\$103,734.87	\$2,074.70
5942 Book Stores		\$35,349.92	\$707.00
5943 Stationery Stores		\$11,883.90	\$237.68
5947 Gift, Novelty, and Souvenir Shops5961 Catalog and Mail-Order Houses		\$20,911.56 \$36,344.27	\$418.23 \$726.91
5962 Automatic Merchandise Machine Operators		\$11,102.13	\$222.05
5963 Direct Selling Establishments		\$48,005.47	\$969.37
5999 Miscellaneous Retail Stores, NEC		\$132,619.81	\$2,652.41
Other		\$204,690.03	\$4,093.80
	Total for MAJOR GROUP 59	\$625,055.60	\$12,510.42
	Total for DIVISION G	\$5,966,705.67	\$119,617.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$1,582.09	\$31.64
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,727.09	\$34.54
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$2,575.79	\$51.52
Other		\$685.59	\$13.72
	Total for MAJOR GROUP 63	\$3,261.38	\$65.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,286.40	\$45.73
	Total for MAJOR GROUP 64	\$2,286.40	\$45.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$68,689.07	\$1,373.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$86,008.35	\$1,720.17
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

	ileu. August 2011		
		Taxable	Tax Due
Madison - General <i>continued</i>	Total for DIVISION U	¢121 F07 10	\$2,420.46
DIVISION: I Services	Total for DIVISION H	\$121,507.18	\$2,430.16
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodge	ning Places		
7011 Hotels and Motels	gg . 14000	\$124,602.70	\$2,492.05
	Total for MAJOR GROUP 70	\$124,602.70	\$2,492.05
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$124,002.70	\$2,492.05
7213 Linen Supply		\$5,117.62	\$102.35
		\$11,197.56	\$223.96
7217 Carpet and Upholstery Cleaning		\$7,827.72	\$223.90 \$156.55
7218 Industrial Launderers		\$58,496.31	\$1,169.92
7231 Beauty Shops		\$39,332.51	\$1,109.92 \$786.64
7299 Miscellaneous Personal Services, NEC			·
Other		\$74,595.53	\$1,491.91
	Total for MAJOR GROUP 72	\$196,567.25	\$3,931.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$9,276.52	\$185.52
7349 Building Cleaning and Maintenance Services, NEC		\$31,957.88	\$639.16
7359 Equipment Rental and Leasing, NEC		\$39,543.62	\$790.88
7363 Help Supply Services		\$46,883.93	\$937.68
7371 Computer Programming Services		\$6,171.68	\$123.43
7372 Prepackaged Software		\$18,930.60	\$378.62
7374 Computer Processing and Data Preparation and Processing Service	es	\$517.00	\$10.34
7377 Computer Rental and Leasing		\$18,532.00	\$370.64
7378 Computer Maintenance and Repair		\$2,989.23	\$59.78
7379 Computer Related Services, NEC		\$141,723.30	\$2,834.46
7382 Security Systems Services		\$2,184.68	\$43.69
7389 Miscellaneous Business Services		\$82,076.87	\$1,641.52
Other		\$64,138.04	\$1,282.75
	Total for MAJOR GROUP 73	\$464,925.35	\$9,298.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$6,554.60	\$131.10
7536 Automotive Glass Replacement Shops		\$2,350.29	\$47.01
7538 General Automotive Repair Shops		\$87,404.81	\$1,748.10
Other		\$27,904.82	\$558.11
	Total for MAJOR GROUP 75	\$124,214.52	\$2,484.32
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOT 73	Ψ124,214.02	Ψ2,404.32
•		¢40.775.50	CO1E E1
7699 Repair Shops and Related Services, NEC		\$40,775.52	\$815.51
Other		\$12,332.48	\$246.66
	Total for MAJOR GROUP 76	\$53,108.00	\$1,062.17
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$13,650.34	\$273.01
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$27,703.70	\$554.08
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$48,787.99	\$975.76
Other		\$5,705.95	\$114.12
	Total for MAJOR GROUP 79	\$54,493.94	\$1,089.88
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOF 19	Ф Э 4,49 3 .94	\$1,009.00
		#40.004.00	#205.00
Other		\$18,284.66	\$365.69
	Total for MAJOR GROUP 80	\$18,284.66	\$365.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$94,496.62	\$1,889.95
	Total for MAJOR GROUP 81	\$94,496.62	\$1,889.95
MAJOR GROUP: 82 Educational Services			
Other		\$2,276.50	\$45.53
	Total for MAJOR GROUP 82	\$2,276.50	\$45.53
	I OLGI TOT IVIAUON GINOUF UZ	Ψ2,210.00	φ + υ.55
MA IOD CDOLID: 86 Mambarahia Organizations			
MAJOR GROUP: 86 Membership Organizations Other		N/A	N/A

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

		•		
			Taxable	Tax Due
	son - General continued			
DIVISIO	DN: I Services continued			
N 4 A	IOD CDOLID: 97 Engineering Associating Descerab Manager	Total for MAJOR GROUP 86	N/A	N/A
IVIA	JOR GROUP: 87 Engineering, Accounting, Research, Manag 8711 Engineering Services	gement, and Related Services	\$34,694.39	\$693.89
	8712 Architectural Services		\$219,037.97	\$4,380.75
	8721 Accounting, Auditing, and Bookkeeping Services		\$48,731.36	\$974.62
	8734 Testing Laboratories		\$7,727.99	\$154.56
	8741 Management Services		\$3,040.29	\$60.80
	8742 Management Consulting Services		\$23,353.32	\$467.07
	8748 Business Consulting Services, NEC		\$4,570.50	\$91.41
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$342,714.82	\$6,854.28
MA	JOR GROUP: 89 Miscellaneous Services		000 000 00	0017.00
	8999 Services, NEC		\$30,868.86	\$617.38
		Total for MAJOR GROUP 89	\$30,868.86	\$617.38
		Total for DIVISION I	\$1,535,419.11	\$30,708.37
	Ma	adison - General Recap		
	Agriculture Ferenty, And Fishing		¢120.161.10	\$2,603.21
A C	Agriculture, Forestry, And Fishing Construction		\$130,161.10 \$262,044.76	\$2,603.21 \$5,240.90
)	Manufacturing		\$578,054.45	\$11,347.02
Ē	Transportation, Communications, Electric, Gas, And Sanitary Sei	rvices	\$1,379,520.37	\$27,590.40
:	Wholesale Trade		\$1,199,469.00	\$23,791.09
3	Retail Trade		\$5,966,705.67	\$119,601.14
H	Finance, Insurance, And Real Estate		\$121,507.18	\$2,430.16
	Services		\$1,535,419.11	\$30,708.37
	Other	 Total for Madison - General	\$50.00 \$11,172,931.64	\$1.00 \$223,313.29
		Total for Madison - General	ψ11,172,331.0 4	Ψ220,010.29
viadis Divisio	on - Gross Receipts ON: C Construction			
MA	JOR GROUP: 17 Construction Special Trade Contractors Other		N/A	N/A
	Other	Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISIO	DN: D Manufacturing			
	JOR GROUP: 27 Printing, Publishing, And Allied Industries			
	Other		N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISIO	•	litary Services		
MA	JOR GROUP: 48 Communications Other		N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISIO	DN: F Wholesale Trade			
	JOR GROUP: 50 Wholesale Trade-durable Goods			
	Other		N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISIO				
MA	JOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	K 1/A	K1/A
	Other		N/A	N/A

				Taxable	Tax Due
Madison - Gross F					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	55	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$277,584.99	\$2,775.84
Other			T	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$279,659.44	\$2,796.58
Other	33	Automotive Dealers And Casonine Gervi	ce stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 5812 Eating P	58	Eating And Drinking Places		\$669,970.43	\$6,699.72
5813 Drinking				\$94,610.29	\$946.11
3			Total for MAJOR GROUP 58	\$764,580.72	\$7,645.83
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$87,431.37	\$874.30
			Total for MAJOR GROUP 59	\$87,431.37	\$874.30
			Total for DIVISION G	£4 400 E24 40	\$11,905.31
			Total for DIVISION G	\$1,190,531.48	Ψ11,000.01
DIVISION: I Service	es		Total for Division G	\$1,190,531.48	ψ11,000.01
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O			
	70	-	Other Lodging Places	\$123,157.72	\$1,231.58
MAJOR GROUP: 7011 Hotels a	70 nd Mot	els			
MAJOR GROUP: 7011 Hotels a MAJOR GROUP:	70	-	Other Lodging Places	\$123,157.72 \$123,157.72	\$1,231.58 \$1,231.58
MAJOR GROUP: 7011 Hotels a	70 nd Mot	els	Other Lodging Places Total for MAJOR GROUP 70	\$123,157.72 \$123,157.72 N/A	\$1,231.58 \$1,231.58 N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP:	70 nd Mot	els	Other Lodging Places	\$123,157.72 \$123,157.72	\$1,231.58 \$1,231.58
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73	els Business Services	Other Lodging Places Total for MAJOR GROUP 70	\$123,157.72 \$123,157.72 N/A	\$1,231.58 \$1,231.58 N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP:	70 nd Mote 73	els Business Services	Other Lodging Places Total for MAJOR GROUP 70	\$123,157.72 \$123,157.72 N/A N/A	\$1,231.58 \$1,231.58 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 nd Mot 73 78	els Business Services	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	\$123,157.72 \$123,157.72 N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other	70 nd Mot 73 78	Business Services Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 nd Mote 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	\$123,157.72 \$123,157.72 N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 nd Mot 73 78	Business Services Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 nd Mote 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$123,157.72 \$123,157.72 N/A N/A N/A N/A N/A \$10,929.82 \$10,929.82	\$1,231.58 \$1,231.58 N/A N/A N/A N/A \$109.30
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 nd Mote 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 nd Mote 73 78 79	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations	Total for MAJOR GROUP 79 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 \$109.30 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80 86	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other 70 nd Mote 73 78 79 80 86	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A N/A N/A (\$575.89)	
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 nd Mote 73 78 79 80 86	Business Services Motion Pictures Amusement And Recreation Services Health Services Membership Organizations Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	\$123,157.72 \$123,157.72 N/A N/A N/A N/A \$10,929.82 \$10,929.82 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,231.58 \$1,231.58 N/A N/A N/A \$109.30 \$109.30 N/A N/A N/A N/A N/A N/A

		Taxable	Tax Due
	Madison Recap		
Α	Agriculture, Forestry, And Fishing	\$130.161.10	\$2,603.21
C	Construction	\$262.044.76	\$5,240.90
D	Manufacturing	\$578,054.45	\$11,347.02
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,379,520.37	\$27,590.40
F	Wholesale Trade	\$1,199,469.00	\$23,791.09
G	Retail Trade	\$7,157,237.15	\$131,506.45
Н	Finance, Insurance, And Real Estate	\$121,507.18	\$2,430.16
1	Services	\$1,477,829.60	\$30,132.48
	Other	\$24,859.35	\$249.10
	Total for Madison	\$12,330,682.96	\$234,890.81

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Marion - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	den Services		\$2,787.85	\$55.76
			Total for MAJOR GROUP 07	\$2,787.85	\$55.76
			Total for DIVISION A	\$2,787.85	\$55.76
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Min	erals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction	ı			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
MA IOD ODOUD	4-	0 0	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$3,398.89	\$67.98
Other			Total for MAJOR GROUP 17	\$3,398.89	\$67.98
			Total for DIVISION C		\$88.28
			Total for DIVISION C	\$4,413.89	Φ00.20
DIVISION: D Manufa		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14// (1077
		Publishing, or Publishing and Printing		\$5,511.44	\$110.23
Other				\$1,918.72	\$38.37
			Total for MAJOR GROUP 27	\$7,430.16	\$148.60
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	its	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	IV/A
Other			a company =qarpmont	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$36,477.72	\$729.56
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
	ucking	Without Storage		\$8,768.50	\$175.37
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$8,919.50	\$178.39
MAJOR GROUP:	48	Communications		\$36,110.93	\$722.22
	•	e Communications mmunications, Except Radiotelephone		\$42,394.54	\$847.89
· · · · · · · · · · · · · · · · · · ·		er Pay Television Services		\$2,868.90	\$57.38
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$81,714.30	\$1,634.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$64,492.35	\$1,289.85
			Total for MAJOR GROUP 49	\$64,492.35	\$1,289.85
			Total for DIVISION E	\$155,126.15	\$3,102.53

		Taxable	Tax Due
Marion - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,161.41	\$63.23
5045 Computers and Computer Peripheral Equipment and Software		\$509.67	\$10.19
5047 Medical, Dental, and Hospital Equipment and Supplies		\$7,186.60	\$143.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	ction Materials	\$4,221.68	\$84.43
5074 Plumbing and Heating Equipment and Supplies		\$12,030.03	\$240.60
Other		\$16,799.89	\$335.99
	Total for MAJOR GROUP 50	\$43,909.28	\$878.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,363.00	\$67.26
5141 Groceries, General Line		\$1,667.71	\$33.36
Other		\$3,750.06	\$75.00
	Total for MAJOR GROUP 51	\$8,780.77	\$175.62
	Total for DIVISION F	\$52,690.05	\$1,053.80
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$99,697.48	\$1,993.95
5251 Hardware Stores		\$1,067.22	\$21.34
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$101,828.20	\$2,036.56
MAJOR GROUP: 53 General Merchandise Stores	1000101111110011011010101	Ψ101,0 <u>2</u> 0.20	ψ2,000.00
Other		\$1,057.68	\$21.15
	Total for MAJOR GROUP 53	\$1,057.68	\$21.15
MAJOR GROUP: 54 Food Stores		ψ 1,001 100	Ψ=σ
5411 Grocery Stores		\$274,728.94	\$5,494.57
5499 Miscellaneous Food Stores		\$1,795.75	\$35.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$276,558.52	\$5,531.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ns		
5531 Auto and Home Supply Stores		\$1,734.40	\$34.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$12,631.67	\$252.63
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$307.95	\$6.16
5651 Family Clothing Stores		\$240.34	\$4.80
5699 Miscellaneous Apparel and Accessory Stores		\$1,100.62	\$22.02
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$1,900.87	\$38.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	ores		
5712 Furniture Stores		\$5,408.96	\$108.18
5734 Computer and Computer Software Stores		\$22,488.95	\$449.78
Other		\$9,120.79	\$182.42
	Total for MAJOR GROUP 57	\$37,018.70	\$740.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$39,798.81	\$795.98
	Total for MAJOR GROUP 58	\$39,798.81	\$795.98
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$625.97	\$12.52
5942 Book Stores		\$1,676.95	\$33.54
5943 Stationery Stores		\$1,129.46	\$22.59
5961 Catalog and Mail-Order Houses		\$13,768.45	\$275.37
5963 Direct Selling Establishments		\$3,272.22	\$65.45
5999 Miscellaneous Retail Stores, NEC		\$11,032.45	\$220.65
Other		\$4,706.62	\$94.13
	Total for MAJOR GROUP 59	\$36,212.12	\$724.25
	Total for DIVISION G	\$507,006.57	\$10,140.14

		110	August 2011		
arion - General <i>c</i>	ontin	wod		Taxable	Tax Due
		ueu ırance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other				N/A	N/A
MA 100 000110	0.4		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	rotal for the cort of cort	14/1	147.
6531 Real Esta	ate Ag	ents and Managers		\$6,820.00	\$136.40
			Total for MAJOR GROUP 65	\$6,820.00	\$136.40
			Total for DIVISION H	\$8,151.35	\$163.03
VISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
MA IOD CDOUD:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	12	reisonal services		\$5,054.52	\$101.10
			Total for MAJOR GROUP 72	\$5,054.52	\$101.10
MAJOR GROUP:	73	Business Services			
		ital and Leasing, NEC		\$7,634.91	\$152.70
7372 Prepacka	-			\$13,309.07	\$266.19
•		ted Services, NEC Business Services		\$5,561.17 \$4,169.84	\$111.22 \$83.39
Other	10000	Business Colvises		\$7,814.47	\$156.30
			Total for MAJOR GROUP 73	\$38,489.46	\$769.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	ng		
	Autom	otive Repair Shops		\$100,910.57	\$2,018.21
Other			Total for MA IOD ODOLID 75	\$1,587.33	\$31.75
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$102,497.90	\$2,049.96
		and Related Services, NEC		\$12,967.60	\$259.36
			Total for MAJOR GROUP 76	\$12,967.60	\$259.36
MAJOR GROUP:	78	Motion Pictures			
Other			T	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total of Million City Of Of	INA	11/74
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	A 11A
Other			T-1-16 14 100 05 21 2 2	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A

			Taxable	Tax Due
Mario	on - General <i>continued</i>			
DIVISI	ON: I Services continued			
M	AJOR GROUP: 87 Engineering, Accounting, Research, Mana	agement, And Related Services		
	8711 Engineering Services		(\$20,052.99)	(\$401.06
	8713 Surveying Services		\$610.00	\$12.20
	8721 Accounting, Auditing, and Bookkeeping Services	\$33,214.05	\$664.28	
	Other		\$1,812.70	\$36.25
		Total for MAJOR GROUP 87	\$15,583.76	\$311.67
		Total for DIVISION I	\$202,138.34	\$4,042.79
		Marion - General Recap		
Α	Agriculture, Forestry, And Fishing		\$2,787.85	\$55.76
С	Construction		\$4,413.89	\$88.28
D	Manufacturing		\$36,477.72	\$729.56
Е	Transportation, Communications, Electric, Gas, And Sanitary S	ervices	\$155,126.15	\$3,102.53
F	Wholesale Trade		\$52,690.05	\$1,053.80
G	Retail Trade		\$507,006.57	\$10,140.14
Н	Finance, Insurance, And Real Estate		\$8,151.35	\$163.03
I	Services		\$202,138.34	\$4,042.79
	Other		\$4,765.69	\$95.32
		Total for Marion - General	\$973,557.61	\$19,471.21
		Marion Recap		
Α	Agriculture, Forestry, And Fishing		\$2,787.85	\$55.76
С	Construction		\$4,413.89	\$88.28
D	Manufacturing		\$36,477.72	\$729.56
E F	Transportation, Communications, Electric, Gas, And Sanitary S Wholesale Trade	ervices	\$155,126.15 \$52,600.05	\$3,102.53 \$1,053.80
F G	wholesale Trade Retail Trade		\$52,690.05 \$507,006.57	\$1,053.80 \$10,140.14
Н	Finance, Insurance, And Real Estate		\$8,151.35	\$10,140.14
i.	Services		\$202,138.34	\$4,042.79
	Other		\$4,765.69	\$95.32
		Total for Marion	\$973,557.61	\$19,471.21

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Martin - General				
=	Iture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
Cui.c.		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
		Total of Bivioloty A	TU/A	14/73
DIVISION: C Consti		a Contractors		
Other	17 Construction Special Trade	e Contractors	\$994.47	\$19.89
Cilio		Total for MAJOR GROUP 17	\$994.47	\$19.89
		Total for DIVISION C	\$994.47	\$19.89
		Total for Bivioloty o	ψ004.47	ψ10.00
	acturing			
MAJOR GROUP: Other	20 Food And Kindred Product	TS .	N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And A		TUA	14/7
	pers: Publishing, or Publishing and		\$2,530.34	\$50.60
2741 Miscella	neous Publishing		(\$165.00)	(\$3.30)
	cial Printing, Lithographic		\$2,481.35	\$49.63
	cial Printing, NEC		\$629.94 \$3.504.44	\$12.60
Other		Total for MA IOD CDOUD 27	\$3,501.11	\$70.02
MAJOR GROUP:	28 Chemicals And Allied Prod	Total for MAJOR GROUP 27	\$8,977.74	\$179.55
Other	20 Chemicais And Amed Frod	uucis	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Co			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Elect	trical Equipment And Components, Except Computer Equipm	nent	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37 Transportation Equipment		NI/A	NI/A
Other		Total for MA IOD CDOUD 27	N/A N/A	N/A N/A
		Total for MAJOR GROUP 37		
		Total for DIVISION D	\$20,621.25	\$412.42
-	ortation, Communications, Electri			
MAJOR GROUP:	42 Motor Freight Transportation	on And Warehousing	627 504 02	\$550.04
Other	ucking Without Storage		\$27,501.93 N/A	\$550.04 N/A
Cilio		Total for MAJOR GROUP 42	\$27,830.93	\$556.62
MAJOR GROUP:	44 Water Transportation	Total of Military and Table	Ψ21,000.00	Ψ000.02
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotel	ephone Communications		\$28,764.16	\$575.29
•	ne Communications, Except Radiote	elephone	\$59,782.16	\$1,195.65
Other	ications Services, NEC		\$477.40 N/A	\$9.55 N/A
Other		Total for MAJOR GROUP 48	\$95,089.72	\$1,901.81
MAJOR GROUP:	49 Electric, Gas, And Sanitary		ψου,ουσ.! Δ	ψ1,301.01
Other	,,,	•	\$66,439.40	\$1,328.79
		Total for MAJOR GROUP 49	\$66,439.40	\$1,328.79
		Total for DIVISION E	\$201,167.05	\$4,023.36
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable (Goods		
	ers and Computer Peripheral Equipr		\$2,273.17	\$45.46

	Taxable	Tax Due
Martin - General continued		
DIVISION: F Wholesale Trade continued		
5046 Commercial Equipment, NEC	\$2,026.59	\$40.53
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,992.97	\$39.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$19,437.42 \$3,705.50	\$388.75 \$75.91
5084 Industrial Machinery and Equipment 5087 Service Establishment Equipment and Supplies	\$3,795.50 \$216.23	\$4.32
Other	\$15,500.44	\$310.00
Total for MAJOR GROUP 50	\$45,242.32	\$904.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$5,108.26	\$102.17
Other	\$1,379.42	\$27.59
Total for MAJOR GROUP 51	\$6,487.68	\$129.76
Total for DIVISION F	\$51,730.00	\$1,034.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	\$195,042.34	\$3,900.85
Other	N/A	N/A
Total for MAJOR GROUP 52	\$199,357.70	\$3,987.16
MAJOR GROUP: 53 General Merchandise Stores Other	\$952.21	\$19.04
Total for MAJOR GROUP 53	\$952.21	\$19.04
MAJOR GROUP: 54 Food Stores	Ψ002.21	Ψ10.04
5411 Grocery Stores	\$561,875.88	\$11,237.52
5499 Miscellaneous Food Stores	\$4,562.00	\$91.24
Other	N/A	N/A
Total for MAJOR GROUP 54	\$585,679.96	\$11,713.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$448.58	\$8.97
5651 Family Clothing Stores	\$347.27	\$6.95
Other	N/A	N/A
Total for MAJOR GROUP 56	\$1,126.35	\$22.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	¥ ·, ·=•·••	
5734 Computer and Computer Software Stores	\$1,566.45	\$31.33
Other	\$3,099.96	\$62.00
Total for MAJOR GROUP 57	\$4,666.41	\$93.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$84,557.60	\$1,691.15
Other	N/A	N/A
Total for MAJOR GROUP 58	\$125,638.60	\$2,512.77
MAJOR GROUP: 59 Miscellaneous Retail	04.440.70	200.00
5943 Stationery Stores	\$1,143.72 \$6,404.33	\$22.88
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators	\$6,491.32 \$1,968.96	\$129.83 \$39.39
5963 Direct Selling Establishments	\$4,280.96	\$85.62
5999 Miscellaneous Retail Stores, NEC	\$11,706.03	\$234.13
Other	\$76,392.99	\$1,527.86
Total for MAJOR GROUP 59	\$101,983.98	\$2,039.71
Total for DIVISION G	\$1,019,648.21	\$20,393.00
DIVISION: H Finance, Insurance, And Real Estate		,
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Netur	ns i neu. August zu i i		
		Taxable	Tax Due
Martin - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued		NI/A	NI/A
Other	Total for MAJOR GROUP 61	N/A N/A	N/A N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$9,917.13	\$198.34
	Total for MAJOR GROUP 65	\$9,917.13	\$198.34
	Total for DIVISION H	\$21,954.27	\$439.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	Loughig Flacos	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$4,080.24	\$81.60
	Total for MAJOR GROUP 72	\$4,080.24	\$81.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$449.50	\$8.99
7359 Equipment Rental and Leasing, NEC		\$7,490.14	\$149.80
7372 Prepackaged Software		\$3,936.33 \$631.69	\$78.73
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$6,249.92	\$12.63 \$125.00
Other		\$6,643.61	\$132.85
	Total for MAJOR GROUP 73	\$25,401.19	\$508.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total of Wildert Citable 70	Ψ25,401.15	φοσο.σσ
Other		\$8,648.49	\$172.97
	Total for MAJOR GROUP 75	\$8,648.49	\$172.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$7,903.50	\$158.07
	Total for MAJOR GROUP 76	\$7,903.50	\$158.07
MAJOR GROUP: 78 Motion Pictures			
Other		\$6,602.84	\$132.05
	Total for MAJOR GROUP 78	\$6,602.84	\$132.05
MAJOR GROUP: 79 Amusement And Recreation Services		000 004 07	4505.00
Other		\$28,294.37	\$565.88
MAJOR OROUR. OO Haalib Oardan	Total for MAJOR GROUP 79	\$28,294.37	\$565.88
MAJOR GROUP: 80 Health Services Other		N/A	N/A
Other	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services	Total to MAJOR GROOF 60	IN/A	IN/A
8111 Legal Services		\$10,049.56	\$200.99
	Total for MAJOR GROUP 81	\$10,049.56	\$200.99
MAJOR GROUP: 86 Membership Organizations		****	*
Other		\$5,874.83	\$117.49
	Total for MAJOR GROUP 86	\$5,874.83	\$117.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ment, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$3,073.10	\$61.46
Other		\$882.54	\$17.65
	Total for MAJOR GROUP 87	\$3,955.64	\$79.11

			Returns r	ned: August 2011		
				· · · · · · · · · · · · · · · · · · ·	Taxable	Tax Due
			Martin	- General Recap		
_						
	Construction				\$994.47	\$19.89
	Manufacturing				\$20,621.25	\$412.42
E	Transportation, C	Commi	unications, Electric, Gas, And Sanitary Services		\$201,167.05	\$4,023.36
F	Wholesale Trade	Э			\$51,730.00	\$1,034.59
G	Retail Trade				\$1,019,648.21	\$20,393.00
Н	Finance, Insuran	nce, An	nd Real Estate		\$21,954.27	\$439.09
I	Services				\$184,103.49	\$3,682.01
	Other				\$42.00	\$0.84
				Total for Martin - General	\$1,500,260.74	\$30,005.20
Martin -	Gross Receip	ots				
DIVISION:	-		Communications, Electric, Gas, And Sanitary S	Services		
		42 N	Notor Freight Transportation And Warehousing			
C	Other				N/A	N/A
				Total for MAJOR GROUP 42	N/A	N/A
				Total for DIVISION E	N/A	N/A
DIVISION:			food Stores			
	5411 Grocery Stor		ood Stores		\$102,039.55	\$1,020.40
	Other				N/A	N/A
				Total for MAJOR GROUP 54	\$124,148.33	\$1,241.49
			ating And Drinking Places		#04 400 20	#944.03
	5812 Eating Place	es			\$84,492.32	\$844.93
(Other				N/A	N/A
MAJO	R GROUP: 5	59 N	fiscellaneous Retail	Total for MAJOR GROUP 58	\$120,633.60	\$1,206.34
C	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$290,869.88	\$2,908.71
DIVISION:				. 8		
	R GROUP: 7 Other	70 H	lotels, Rooming Houses, Camps, And Other Lode	ging Places	N/A	N/A
`	other			Total for MAJOR GROUP 70	N/A	N/A
	D 000110 =			TOTAL TOT MAJOR GROUP 70	N/A	IN/F
		73 B	susiness Services		N//A	N 1/A
(Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MAJO	R GROUP: 7	78 N	Notion Pictures			
(Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJO	R GROUP: 7	79 A	musement And Recreation Services			
(Other				\$27,057.37	\$270.57
				Total for MAJOR GROUP 79	\$27,057.37	\$270.57
MAIO	R GROUP: 8	30 H	lealth Services	rotarior was dere er to er	ΨΣ1,001.01	Ψ210.01
	Other	30 11	icaliti Selvices		N/A	N/A
`	Stilei			Tatal for MA IOD ODOLID 00		
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$95,675.45	\$956.76
			Martin - G	ross Receipts Recap		
	Retail Trade				\$290,869.88	\$2,908.71
G					\$95,675.45	\$956.76
G						
G I	Services					
G I			_	tal for Martin - Gross Receipts	\$2,069.92 \$388,615.25	\$20.70 \$3,886.17

		Taxable	Tax Due
	Martin Recap		
С	Construction	\$994.47	\$19.89
D	Manufacturing	\$20,621.25	\$412.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$201,167.05	\$4,023.36
F	Wholesale Trade	\$51,730.00	\$1,034.59
G	Retail Trade	\$1,310,518.09	\$23,301.71
Н	Finance, Insurance, And Real Estate	\$21,954.27	\$439.09
1	Services	\$279,778.94	\$4,638.77
	Other	\$2,111.92	\$21.54
	Total for Martin	\$1,888,875.99	\$33,891.37

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

				Taxable	Tax Due
McIntosh - Genera	al			·	_
DIVISION: C Const	ructior	1			
MAJOR GROUP:	15	Building Construction General Contractors And O	perative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
•	pers: F	Publishing, or Publishing and Printing		\$532.95	\$10.66
Other				\$862.32	\$17.25
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,395.27	\$27.91
Other	28	Chemicals And Allied Products		N/A	N/A
Cilio			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			14// (
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,980.89	\$39.38
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephon	e Communications		\$7,879.08	\$157.58
•		mmunications, Except Radiotelephone		\$21,822.49	\$436.45
	nd Oth	er Pay Television Services		\$5,629.50	\$112.59
Other				N/A	N/A
MA IOD ODOUD.	40	Floring Con And Coniton Consison	Total for MAJOR GROUP 48	\$35,447.00	\$708.94
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$45,612.47	\$912.25
			Total loi Bivioloiv E	Ψ10,012.11	ψο 12.20
DIVISION: F Whole MAJOR GROUP:		rade Wholesale Trade-durable Goods			
		d Computer Peripheral Equipment and Software		\$292.00	\$5.84
Other				\$2,542.37	\$50.85
			Total for MAJOR GROUP 50	\$2,834.37	\$56.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$21,152.97	\$429.20
			Total for MAJOR GROUP 51	\$21,152.97	\$429.20
			Total for DIVISION F	\$23,987.34	\$485.89
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$469.20	\$9.39
MA JOB OBOJIB		5 10	Total for MAJOR GROUP 53	\$469.20	\$9.39
MAJOR GROUP: Other	54	Food Stores		\$17,387.19	\$347.75
Other			Total for MAJOR GROUP 54	\$17,387.19	\$347.75
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station		Ψ17,007.18	φυ+1.13
Other	30	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$201.65	\$4.03
SD Dept. of Revenue		Pi	age 575 of 1027		09/12/2011
		• •	~		

				Taxable	Tax Dı
Intosh - Gener	al con	tinued			
ISION: G Retai	Trade	continued			
			Total for MAJOR GROUP 56	\$201.65	\$4.
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				N/A	١
			Total for MAJOR GROUP 57	N/A	٨
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N
			Total for MAJOR GROUP 58	N/A	N
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses Establishments		\$597.98 \$2,223.00	\$11. \$40.
Other	beiling L	Stabilificitis		\$2,223.00 N/A	φ40. N
-			Total for MAJOR GROUP 59	\$2,976.31	\$55.
					\$1,615.
			Total for DIVISION G	\$80,976.29	\$1,015.
	ce, Insu	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N
			Total for MAJOR GROUP 60	N/A	N
MAJOR GROUP:	63	Insurance Carriers		N1/A	N
Other			T	N/A	N
MA IOD ODOLID.	0.5	Deal Fatata	Total for MAJOR GROUP 63	N/A	N
MAJOR GROUP: Other	65	Real Estate		N/A	N
Other			Total for MAJOR GROUP 65	N/A	N
			Total for DIVISION H	\$477.56	\$9.
ISION: I Servi					
MAJOR GROUP:	72	Personal Services		\$3,290.41	C C (
Other			T-1-1 (MA IOD ODOLID 70		\$65.
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$3,290.41	\$65.8
Other	73	Dusilless Services		\$1,294.87	\$25.
Cilion			Total for MAJOR GROUP 73	\$1,294.87	\$25.8
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 73	φ1,294.07	φ20.6
Other	70	Wolldin Fictures		N/A	N
			Total for MAJOR GROUP 78	N/A	N
MAJOR GROUP:	86	Membership Organizations			
Other		. 0		N/A	N
			Total for MAJOR GROUP 86	N/A	N
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
8721 Accour	ting, Au	iditing, and Bookkeeping Services		\$2,331.83	\$46.6
Other				N/A	N
			Total for MAJOR GROUP 87	\$2,457.33	\$49.
			Total for DIVISION I	\$7,322.79	\$146.4
			McIntosh - General Recap		
				A	
Manufactur	-	mmunications Floatric Coc And Sontifer	Sanvicas	\$1,980.89 \$45,612.47	\$39.3 \$912.2
Wholesale		mmunications, Electric, Gas, And Sanitary	OCI VICES	\$45,612.47 \$23,987.34	\$912.2 \$456.4
Retail Trad				\$80,976.29	\$1,615.3
		e, And Real Estate		\$477.56	\$9.5
Services				\$7,322.79	\$146.4
Other			_	\$15,924.89	\$318.50
				\$176,282.23	\$3,497.9

		Taxable	Tax Due
	McIntosh Recap		
D	Manufacturing	\$1,980.89	\$39.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$45,612.47	\$912.25
F	Wholesale Trade	\$23,987.34	\$456.42
G	Retail Trade	\$80,976.29	\$1,615.36
Н	Finance, Insurance, And Real Estate	\$477.56	\$9.55
1	Services	\$7,322.79	\$146.45
	Other	\$15,924.89	\$318.50
	Total for McIntosh	\$176,282.23	\$3,497.91

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
McLaughlin - Gene	eral			
DIVISION: C Constr	uction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			\$20,344.74	\$203.45
		Total for MAJOR GROUP 17	\$20,344.74	\$203.45
		Total for DIVISION C	\$20,344.74	\$203.45
	acturing			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total for WAJON GNOOT 20	IV/A	IV/A
	pers: Publishing, or Publishing and Printing		\$314.84	\$3.15
Other			\$378.00	\$3.78
		Total for MAJOR GROUP 27	\$692.84	\$6.93
MAJOR GROUP:	28 Chemicals And Allied Products		NI/Λ	NI/A
Other		Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 26	N/A	N/A
Other	oz otono, olay, olaso, rula odnoroto i rodusto		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And C	omputer Equipment		
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36 Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmen	t N/A	N/A
Other		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$3,555.70	\$35.56
DIVIDION F. T.			ψο,οσσσ	φσ.σσ
DIVISION: E Transp MAJOR GROUP:	portation, Communications, Electric, Gas, And Sanit 42 Motor Freight Transportation And Warehous			
Other	- motor rought realisportation, and transitions	9	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	ephone Communications		\$28,302.60	\$283.02
•	ne Communications, Except Radiotelephone and Other Pay Television Services		\$20,471.21 \$27,046.20	\$204.71 \$270.46
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$75,909.99	\$759.09
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$114,177.27	\$1,141.77
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Ed	quipment ers and Computer Peripheral Equipment and Software	<u>.</u>	\$704.80 \$640.80	\$7.05 \$6.41
•	I Apparatus and Equipment, Wiring Supplies and Con		\$9,989.99	\$99.90
Other			\$10,954.57	\$109.55
		Total for MAJOR GROUP 50	\$22,290.16	\$222.91
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other		Tables MA IOD ODGUD 54	\$31,276.82	\$312.77
		Total for MAJOR GROUP 51	\$31,276.82	\$312.77
		Total for DIVISION F	\$53,566.98	\$535.68
DIVISION: G Retail				
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply and Other Building Materials Dealers	y, And Mobile Home Dealers	\$23,222.02	\$232.22
3211 Lumber a	and Other Dunding Materials Dealers	Total for MAJOR GROUP 52	\$23,222.02	\$232.22
			~=0,===.VE	·
SD Dent of Revenue		Page 578 of 1027		00/12/2011

				Taxable	Tax Due
McLaughlin - Gen	eral c	ontinued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	53	General Merchandise Stores			
Other				(\$104.35)	(\$1.05)
			Total for MAJOR GROUP 53	(\$104.35)	(\$1.05)
MAJOR GROUP:	54	Food Stores			
5411 Grocery				\$141,995.93 \$1,858.08	\$1,479.34
5499 Miscella Other	neous	Food Stores		\$1,858.08 N/A	\$18.58 N/A
Other			Total for MAJOR GROUP 54	\$144,060.01	\$1,499.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser		\$144,000.01	φ1,499.90
Other	00	Automotive Bealers And Gasonine Ger	vice dialions	\$183,625.17	\$1,836.25
			Total for MAJOR GROUP 55	\$183,625.17	\$1,836.25
MAJOR GROUP:	56	Apparel And Accessory Stores		* · · · · · · · · · · · · · · · · · · ·	* ',
5651 Family 0		•		\$826.72	\$8.27
Other				\$391.30	\$3.91
			Total for MAJOR GROUP 56	\$1,218.02	\$12.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				\$1,268.07	\$12.68
			Total for MAJOR GROUP 57	\$1,268.07	\$12.68
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		04.440.00	044.40
		ail-Order Houses		\$4,148.82	\$41.49
		Establishments		\$3,294.86	\$34.85
	neous	Retail Stores, NEC		\$7,156.76	\$71.57
Other				\$20,077.82	\$200.77
			Total for MAJOR GROUP 59	\$34,678.26	\$348.68
			Total for DIVISION G	\$395,735.41	\$4,018.62
DIVISION: H Finance	e, Insi	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	06				
MAJOR GROUP:	72	Personal Services			
Other		i diddidi dalvidda		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Minteen Chaon 12	14// (13773
7372 Prepack				\$875.20	\$8.75
Other	J			\$8,682.91	\$86.83
			Total for MAJOR GROUP 73	\$9,558.11	\$95.58
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other				\$7,272.62	\$72.73
			Total for MAJOR GROUP 75	\$7,272.62	\$72.73
MAJOR GROUP:	78	Motion Pictures			
Other				\$4,211.75	\$42.11
			Total for MAJOR GROUP 78	\$4,211.75	\$42.11
MAJOR GROUP:	80	Health Services			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
0D D (D			Dana 570 of 4007		00/40/0044

			Taxable	Tax Due
McLa	ughlin - General continued			
DIVISION	ON: I Services continued			
	Total I	or MAJOR GROUP 81	N/A	N/A
MA	AJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
	Total I	or MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And R	elated Services		
	Other		\$1,699.75	\$17.00
	Total t	or MAJOR GROUP 87	\$1,699.75	\$17.00
		Total for DIVISION I	\$25,012.20	\$250.13
	McLaughlin - G	eneral Recap		
С	Construction		\$20,344.74	\$203.45
D	Manufacturing		\$3,555.70	\$35.56
Е	·		\$114,177.27	\$1,141.77
F	Wholesale Trade		\$53,566.98	\$535.68
G	Retail Trade		\$395,735.41	\$4,018.62
1	Services		\$25,012.20	\$250.13
	Other		\$644.00	\$6.44
	Total for	McLaughlin - General	\$613,036.30	\$6,191.65
	McLaughl	in Recap		
С	Construction		\$20,344.74	\$203.45
D	Manufacturing		\$3,555.70	\$35.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$114,177.27	\$1,141.77
F	Wholesale Trade		\$53,566.98	\$535.68
G	Retail Trade		\$395,735.41	\$4,018.62
ı	Services Other		\$25,012.20 \$644.00	\$250.13 \$6.44
		Total for McLaughlin	\$613,036.30	\$6,191.65
		-	*/	,

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Returns Filed: August 2011

			•		
				Taxable	Tax Due
Menno - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	0.	, ignocitation of vioco		\$3,120.87	\$62.42
		То	al for MAJOR GROUP 07	\$3,120.87	\$62.42
			Total for DIVISION A	\$3,120.87	\$62.42
DIVISION: B Mining		Mining And Overning Of Newschollie Minagels Trees	l Finale		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, Excep	rueis	N/A	N/A
		To	al for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Opera	tive Builders	NI/A	NI/A
Other		To	al for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction		IV/A	IWA.
Other		•		N/A	N/A
			al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$1,585.10	\$31.70
Other		То	al for MAJOR GROUP 17	\$1,585.10	\$31.70
			Total for DIVISION C	\$3,574.10	\$71.48
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other		T-1	Late Care MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	21	Tobacco Products	al for MAJOR GROUP 20	N/A	N/A
Other		Tobacco Froducts		N/A	N/A
		То	al for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		2700.40	045.07
2/11 Newspap Other	pers: P	ublishing, or Publishing and Printing		\$763.16 \$1,640.98	\$15.27 \$32.82
		То	al for MAJOR GROUP 27	\$2,404.14	\$48.09
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD CDOLID	22		al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
		То	al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E	Equipment		
Other		Ta	Let for MA IOD ODOUD 25	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	al for MAJOR GROUP 35 poents Except Computer Equipment	N/A	N/A
Other			mome, Except compater Equipment	N/A	N/A
		То	al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other		To	al for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		14/14	14/74
Other		- -		N/A	N/A
		То	al for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,999.17	\$180.00
-		on, Communications, Electric, Gas, And Sanitary Servi	ces		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		NI/A	NI/A

42 Motor Freight Transportation And Warehousing N/A Other

N/A

		Taxable	Tax Due
Menno - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		\$10,139.11	\$202.78
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$29,694.08	\$593.88
Other		\$1,325.00	\$26.50
	Total for MAJOR GROUP 48	\$41,158.19	\$823.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	rotalion illinociti citto ci	ψ···,·σσ···σ	402 00
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$89,646.89	\$1,792.94
DIVICIONI, F. Wholesele Trade			
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$817.73	\$16.36
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,137.84	\$62.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$4,558.11	\$91.16
5074 Plumbing and Heating Equipment and Supplies		\$6,819.62	\$136.39
Other		\$104,279.16	\$2,085.59
	Total for MAJOR GROUP 50	\$119,612.46	\$2,392.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,538.58	\$30.77
Other		\$72,499.49	\$1,456.77
	Total for MAJOR GROUP 51	\$74,038.07	\$1,487.54
	Total for DIVISION F	\$193,650.53	\$3,879.80
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$69,496.70	\$1,389.94
Other		\$5,118.00	\$102.36
	Total for MAJOR GROUP 52	\$74,614.70	\$1,492.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,329.92	\$46.60
Other		\$1,707.01	\$34.14
	Total for MAJOR GROUP 53	\$4,036.93	\$80.74
MAJOR GROUP: 54 Food Stores		\$2,099.62	\$41.00
5499 Miscellaneous Food Stores Other		\$2,099.62 \$96,733.61	\$41.99 \$1,934.68
out.	Total for MAJOR GROUP 54	\$98,833.23	\$1,976.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		Ψ90,033.23	φ1,970.07
Other		\$64,948.10	\$1,298.96
	Total for MAJOR GROUP 55	\$64,948.10	\$1,298.96
MAJOR GROUP: 56 Apparel And Accessory Stores	Total of Mill Colt Cite Cit	ψο 1,ο 1ο. 1ο	ψ1,200.00
5621 Women's Clothing Stores		\$298.20	\$5.96
Other		\$935.66	\$18.71
	Total for MAJOR GROUP 56	\$1,233.86	\$24.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5722 Household Appliance Stores		\$14,089.87	\$281.80
5734 Computer and Computer Software Stores		\$1,655.00	\$33.10
Other		\$3,377.64	\$67.55
	Total for MAJOR GROUP 57	\$19,122.51	\$382.45
MAJOR GROUP: 58 Eating And Drinking Places		#00 000 F0	#4.070.77
Other		\$68,838.56	\$1,376.77
MAJOR OROUR 50 M. II. 55 M.	Total for MAJOR GROUP 58	\$68,838.56	\$1,376.77
MAJOR GROUP: 59 Miscellaneous Retail		\$330.98	\$6.62
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores		\$330.98 \$1,288.34	\$0.62 \$25.77
5961 Catalog and Mail-Order Houses		\$3,930.58	\$78.61
Saladog and man State House		+-,-00.00	Ų. 3.01

			Taxable	Tax Due
Menno - General con	tinued			
DIVISION: G Retail Tra	de continued			
5963 Direct Sellin	g Establishments		\$1,932.65	\$38.66
5999 Miscellaneo	us Retail Stores, NEC		\$16,074.88	\$321.50
Other			\$11,312.94	\$226.27
		Total for MAJOR GROUP 59	\$34,870.37	\$697.43
		Total for DIVISION G	\$366,498.26	\$7,329.99
DIVIDION: II Finance I	warman And Beel Fetete			
•	nsurance, And Real Estate O Depository Institutions			
Other	Depository institutions		N/A	N/A
Other		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	Total to MAJOR GROOF 60	IV/A	IV/A
	gents, Brokers, and Service		\$158.00	\$3.16
CTT modianoo7	gonto, Brokere, and Cervice	Total for MAJOR GROUP 64	\$158.00	\$3.16
			·	
		Total for DIVISION H	\$190.00	\$3.80
DIVISION: I Services				
MAJOR GROUP:	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Sho	os		\$9,605.13	\$192.10
Other			\$5,666.15	\$113.33
		Total for MAJOR GROUP 72	\$15,271.28	\$305.43
MAJOR GROUP:	73 Business Services			
7372 Prepackage			\$27,065.68	\$541.32
	us Business Services		\$670.35	\$13.40
Other			\$18,735.55	\$374.72
		Total for MAJOR GROUP 73	\$46,471.58	\$929.44
	75 Automotive Repair, Services, And Parking		¢47,200,70	#047.00
Other			\$47,362.76	\$947.26
		Total for MAJOR GROUP 75	\$47,362.76	\$947.26
	76 Miscellaneous Repair Services		\$7,066.04	\$157.34
Other		T	\$7,866.91	<u> </u>
MA IOD ODOLID	70 Maties Bistones	Total for MAJOR GROUP 76	\$7,866.91	\$157.34
MAJOR GROUP: Other	78 Motion Pictures		N/A	N/A
Other		T-1-1 (MA IOD ODOLID 70		
MA IOD ODOLID	70 Assurance And Decreation Consider	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: ' Other	79 Amusement And Recreation Services		N/A	N/A
Otilei		Tatal for MA IOD ODOLID 70		
MA IOD CDOUD	20 Lloolth Consisse	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 8 Other	80 Health Services		N/A	N/A
Other		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services	Total for MAJOR GROOF 80	IV/A	IN/A
Other	bi Legai Services		N/A	N/A
Other		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services	Total to MAJOR GROOF 81	IV/A	N/A
Other	52 Eddealonal Services		N/A	N/A
CC.		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations	Total to MAJOR GROOF 62	IV/A	IN/A
Other	oo wembership organizations		N/A	N/A
CC.		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Manag		IV/A	IV/A
Other	cngmooring, / toodanting, research, Manat	goment, raid related our rices	\$1,682.33	\$33.65
-		Total for MAJOR GROUP 87	\$1,682.33	\$33.65
		Total for DIVISION I	\$131,521.99	\$2,630.45

		Taxable	Tax Due
	Menno - General Recap		
Α	Agriculture, Forestry, And Fishing	\$3,120.87	\$62.42
		• •	• •
C	Construction	\$3,574.10	\$71.48
D	Manufacturing	\$8,999.17	\$180.00
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,646.89	\$1,792.94
F	Wholesale Trade	\$193,650.53	\$3,848.96
G	Retail Trade	\$366,498.26	\$7,329.99
Н	Finance, Insurance, And Real Estate	\$190.00	\$3.80
ı	Services	\$131,521.99	\$2,630.45
	Other	\$5,110.50	\$102.21
	Total for Menno - General	\$802,312.31	\$16,022.25
	Menno Recap		
Α	Agriculture, Forestry, And Fishing	\$3,120.87	\$62.42
C	Construction	\$3,574.10	\$71.48
D	Manufacturing	\$8,999.17	\$180.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,646.89	\$1,792.94
F	Wholesale Trade	\$193,650.53	\$3,848.96
G	Retail Trade	\$366,498.26	\$7,329.99
Н	Finance, Insurance, And Real Estate	\$190.00	\$3.80
I	Services	\$131,521.99	\$2,630.45
	Other	\$5,110.50	\$102.21
	Total for Menno	\$802,312.31	\$16,022.25

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
 TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	_	Taxable	Tax Due
Midland - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
•	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		NI/A	NI/A
Other -	Total for MAJOR GROUP 17	N/A N/A	N/A N/A
	Total for DIVISION C	N/A	N/A
	Total for DIVISION C	IN/A	IV/A
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$487.70	\$9.75
Other		\$666.67	\$13.33
-	Total for MAJOR GROUP 27	\$1,154.37	\$23.08
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And T Other	ransportation Equipment	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Compute			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Com	nponents, Except Computer Equipmen		NI/A
Other -	Total for MAJOR GROUP 36	N/A N/A	N/A N/A
	Total for DIVISION D	\$2,212.00	\$44.23
		φ2,212.00	φ44.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Se MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	rvices		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage		\$2,070.00	\$41.40
-	Total for MAJOR GROUP 42	\$2,070.00	\$41.40
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$17,816.89	\$356.34
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$10,838.25 \$1,750.17	\$216.76 \$35.00
Other		\$1,750.17 N/A	\$35.00 N/A
	Total for MAJOR GROUP 48	\$30,647.31	\$612.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		. ,	·
Other		N/A	N/A
·	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$45,353.75	\$907.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$278.00 \$1,709.17	\$5.56 \$34.18
Other		\$41,238.02	\$824.76
	Total for MAJOR GROUP 50	\$43,225.19	\$864.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$7,809.72	\$156.20
-	Total for MAJOR GROUP 51	\$7,809.72	\$156.20
	Total for DIVISION F	\$51,034.91	\$1,020.70

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Michael Content Cont					Taxable	Tax Due	
MAJOR CROUP 5	Midland - General	contin	nued				
Total for MAJOR GROUP 3	DIVISION: G Retail	Trade	continued				
MAJOR GROUP 5	Other				N/A	N/A	
March Mar				Total for MAJOR GROUP 53	N/A	N/A	
Part							
Total for MAJOR GROUP 5		neous F	Food Stores				
MAJOR GROUP 55 Automative Dealers And Gasoline Service Stations \$73,654.09 \$14,73.06 MAJOR GROUP 58 Apparel And Accessory Stores \$205.97 \$4.12 MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$72,87.39 \$145.30 MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$72,87.39 \$145.30 MAJOR GROUP 58 Eating And Diriking Places \$72,87.39 \$145.30 MAJOR GROUP 58 Eating And Diriking Places \$72,87.39 \$146.17 MAJOR GROUP 58 Eating And Diriking Places \$73,87.39 \$146.17 MAJOR GROUP 59 Miscellaneous Retail \$142.00 \$142.00 \$142.00 MAJOR GROUP 59 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 59 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 59 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 59 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 59 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 50 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 50 Miscellaneous Retail \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 50 Miscellaneous Retail Stores, NEC \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 50 Real Estate \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 70 Holes, Rooming Houses, Camps, And Other Lodging Places \$142.00 \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 70 Holes, Rooming Houses, Camps, And Other Lodging Places \$142.00 \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 70 Holes, Rooming Houses, Camps, And Other Lodging Places \$142.00 \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 70 Holes, Rooming Houses, Camps, And Other Lodging Places \$142.00 \$142.00 \$142.00 \$142.00 \$142.00 MAJOR GROUP 70 Holes, Rooming Houses, Camps, And Other Lodging Places \$142.00 \$142.00 \$142.00 \$142.00 \$142.00	Otner			Tatal for MA IOD ODOUD 54			
Other \$73,654.00 \$1,472.08 MAJOR GROUP: 56 Apparel And Accessory Stores \$25,977 \$4,12.08 S681 Family Cloribing Stores Total for MAJOR GROUP 50 \$215,14 \$4,32 MAJOR GROUP: 57 Horne Furniture, Furnishings, And Equipment Stores \$7,267.30 \$14,52 MAJOR GROUP: 57 Horne Furniture, Furnishings, And Equipment Stores \$7,267.30 \$14,53 3712 Furniture 500 Her Total for MAJOR GROUP 57 \$7,308.39 \$14,53 MAJOR GROUP: 58 Eating And Drinking Places NA NA Other 59 Miscellaneous Retail NA NA S843 Stationery Stores \$32,26.33 \$34,08 \$34,08 5861 Critical Selling Stabilishments \$3,000 \$34,08 \$34,08 \$34,08 5861 Critical Selling Stabilishments \$1,745.00 \$34,08 \$34,08 \$34,08 5896 Terric Selling Stabilishments \$1,000 \$3,000 \$18,12 \$3,12,24 \$3118.80 5896 States \$3,000 \$3,000 \$1,000 \$3,000 \$1,000 \$3,000	MA IOD CDOLID:	55	Automotive Dealers And Caseline Service Station		\$5,815.76	\$110.31	
MAJOR GROUP 58 Aggined And Accessory Stores \$205 97 \$4.12		33	Automotive Dealers And Casoline Service Station	3	\$73,654.09	\$1,473.08	
Self Family Clothing Stores Total for MAJOR GROUP 50 \$216.14 \$4.32				Total for MAJOR GROUP 55	\$73,654.09	\$1,473.08	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores S7,667.9 S16,164 S4,32	MAJOR GROUP:	56	Apparel And Accessory Stores				
MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$7.26 miles	5651 Family 0	Clothing	Stores		\$205.97	\$4.12	
MAJOR GROUP: 87 former Furnishings, And Equipment Stores \$7.267.39 \$14.58 \$1.60 NA	Other				N/A	N/A	
572 Fumiliarie Slores \$7,267.39 \$145.35 Other Total for MAJOR GROUP 57 \$7,308.39 \$146.17 MAJOR GROUP: 5 Bating And Drinking Places N/A N/A N/A MAJOR GROUP: 5 Bating And Drinking Places N/A N/A N/A MAJOR GROUP: 5 Bating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 5 Bating And Drinking Places Total for MAJOR GROUP 58 N/A N/A 5943 Stationer's Station and Mail-Order Houses \$322.85 \$84.55					\$216.14	\$4.32	
NA				res	# 7.007.00	0445.05	
MAJOR GROUP: S Baling And Drinking Places NA NA NA		e Stores	S			·	
MAJOR GROUP: 5	Other			Total for MA IOP GROUP 57			
Other Name Name Name Name MAJOR GROUP: 59 Miscellaneous Retail \$322.85 \$3.45 \$943 Stationery: Stores \$322.85 \$3.48 \$945 Other \$17.48.99 \$3.48 \$3.599 Miscellaneous Retail Stores, NEC \$3.70,000 \$118.12 \$959 Miscellaneous Retail \$8.700.00 \$118.26 \$3.43,28 \$3.43,28 Other Total for MAJOR GROUP 59 \$15,312.24 \$311.60 NA NA NA NA DIVISION: H Finance, Lance Agents, Brokers, And Service NA NA NA Other 61 Insurance Agents, Brokers, And Service NA NA NA MAJOR GROUP: 65 Real Estate NA NA NA Other Services NA NA NA MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NA NA NA MAJOR GROUP: 37 Building Cleaning and Maintenance Services, NEC \$2.457.51 \$49.15 7372 Pigenshaged Services	MAJOR GROUP:	58	Eating And Drinking Places	Total of Mason Green 37	Ψ1,300.09	ψ1+0.17	
MAJOR GROUP: 59 Miscellaneous Retail Stationery States \$322.85 \$364.55 \$36					N/A	N/A	
\$943 Stationery Stores				Total for MAJOR GROUP 58	N/A	N/A	
S961 Catalog and Mail-Order Houses \$1,748.99 \$34.98 \$36.30 \$315.20 \$365.00 \$181.20 \$365.00 \$181.20 \$365.00 \$181.20 \$365.00 \$181.20 \$365.00 \$315.20 \$32.05.30 \$32.05.	MAJOR GROUP:	59	Miscellaneous Retail				
S983 Direct Selling Establishments \$8,790.60 \$18.126 \$6999 Miscellaneous Retail Stores, NEC \$2,163.97 \$43.28 \$43.28 \$40.00 \$10.00 \$		-			•	·	
S999 Miscellane Use Retail Stores, NEC \$2,163.87 \$43.28 Other	-						
Other N/A N/A Total for MAJOR GROUP 59 \$15,312.24 \$311.69 STOTAL for DIVISION G \$103,688.95 \$2,059.22 DIVISION: H Finance, Insurance Agents, Brokers, And Service N/A		_					
Total for MAJOR GROUP 5 \$15,312.24 \$311.69 Total for DIVISION G		neous F	Retail Stores, NEC				
Total for DIVISION Finance Insurance And Real Estate	Other			Total for MA IOP GPOLIP 50			
MAJOR GROUP: Notes							
MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Service N/A N/A <th< td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$102,000.95</td><td>\$2,059.22</td></th<>				Total for DIVISION G	\$102,000.95	\$2,059.22	
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 Other N/A N/A N/A DIVISION: I Services Total for DIVISION Holds, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 7349 Building Cleaning and Maintenance Services, NEC \$2,457.51 \$49.15 \$49.15 7372 Prepackaged Software \$721.50 \$114.43 \$7389 Miscellaneous Business Services \$2,556.17 \$550.72 \$50.72 \$00.72 \$14.43 \$16.82.91 \$33.66 \$33.66 \$33.66 \$14.96 \$1.682.91 \$33.66 \$305.87 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11 \$6.11							
Total for MAJOR GROUP: 65 Real Estate		64	Insurance Agents, Brokers, And Service		NI/A	N/A	
MAJOR GROUP: 65 Real Estate Real Estate N/A N/A Other Total for MAJOR GROUP 65 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$2,457.51 \$49.15 7349 Building Cleaning and Maintenance Services, NEC \$2,457.51 \$49.15 7372 Prepackaged Software \$2,253.617 \$50.72 Other \$2,536.17 \$50.72 Other \$1,682.91 \$33.66 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures Total	Other			Total for MA IOD CDOLID 64			
Other N/A N/A <th colspan<="" td=""><td>MA IOR GROUP</td><td>65</td><td>Real Estate</td><td>Total for MAJOR GROUP 64</td><td>IN/A</td><td>N/A</td></th>	<td>MA IOR GROUP</td> <td>65</td> <td>Real Estate</td> <td>Total for MAJOR GROUP 64</td> <td>IN/A</td> <td>N/A</td>	MA IOR GROUP	65	Real Estate	Total for MAJOR GROUP 64	IN/A	N/A
Total for MAJOR GROUP 65 Total for DIVISION H		00	redi Estate		N/A	N/A	
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A<				Total for MAJOR GROUP 65			
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A<				Total for DIVISION H	N/A	N/A	
MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A <th colspa<="" td=""><td></td><td></td><td></td><td>1000.10. 21110.01111</td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td>1000.10. 21110.01111</td> <td></td> <td></td>				1000.10. 21110.01111		
Other N/A N/A N/A MAJOR GROUP: 73 Business Services \$2,457.51 \$49.15 7349 Building Cleaning and Maintenance Services, NEC \$2,457.51 \$49.15 7372 Prepackaged Software \$721.50 \$14.43 7389 Miscellaneous Business Services \$2,536.17 \$50.72 Other \$1,682.91 \$33.66 Total for MAJOR GROUP 73 \$7,398.09 \$147.96 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A			Hotels Beaming Houses Comps And Other Lod	ging Places			
Total for MAJOR GROUP 70 N/A N/A N/A N/A MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP 73 Business Services \$2,457.51 \$49.15 \$7372 Prepackaged Software \$721.50 \$14.43 \$7389 Miscellaneous Business Services \$2,536.17 \$50.72 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.66 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$1,682.91 \$33.60 \$14.99 \$1,682.91 \$1,		70	Floters, Nooming Flouses, Camps, And Other Loui	ging Flaces	N/A	N/A	
MAJOR GROUP: 73 Business Services \$2,457.51 \$49.15 7349 Building Cleaning and Maintenance Services, NEC \$721.50 \$14.43 7372 Prepackaged Software \$721.50 \$14.43 7389 Miscellaneous Business Services \$2,536.17 \$50.72 Other \$1,682.91 \$33.66 Total for MAJOR GROUP 73 \$7,398.09 \$147.96 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Other \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures Other N/A N/A				Total for MAJOR GROUP 70	N/A	N/A	
7372 Prepackaged Software \$721.50 \$14.43 7389 Miscellaneous Business Services \$2,536.17 \$50.72 Other \$1,682.91 \$33.66 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A	MAJOR GROUP:	73	Business Services				
Total for MAJOR GROUP Total for MAJOR GROUP 75	7349 Building	Cleanir	ng and Maintenance Services, NEC		\$2,457.51	\$49.15	
Other \$1,682.91 \$33.66 MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking Other N/A	· ·	-			\$721.50	\$14.43	
Total for MAJOR GROUP 73 \$7,398.09 \$147.96 MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other N/A		neous E	Business Services				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A N/A N/A	Other						
Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$305.87 \$6.11 Other Total for MAJOR GROUP 76 \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A	MA IOD ODOUD	7.5	Automative Banaia Comings And Badina	Total for MAJOR GROUP 73	\$7,398.09	\$147.96	
Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$305.87 \$6.11 Total for MAJOR GROUP 76 \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A		75	Automotive Repair, Services, And Parking		N/A	N/Δ	
MAJOR GROUP: 76 Miscellaneous Repair Services \$305.87 \$6.11 Total for MAJOR GROUP 76 \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A	Other			Total for MA IOR GROUP 75			
Other \$305.87 \$6.11 Total for MAJOR GROUP 76 \$305.87 \$6.11 MAJOR GROUP: 78 Motion Pictures Other N/A N/A	MAJOR GROUP:	76	Miscellaneous Repair Services	rotal of the best sixed for	14/1	147.	
MAJOR GROUP: 78 Motion Pictures Other N/A N/A		-	•		\$305.87	\$6.11	
Other N/A N/A				Total for MAJOR GROUP 76	\$305.87	\$6.11	
	MAJOR GROUP:	78	Motion Pictures				
Total for MAJOR GROUP 78 N/A N/A	Other				N/A	N/A	
				Total for MAJOR GROUP 78	N/A	N/A	

					Taxable	Tax Due
Midla	ınd - General	contii	nued		•	
DIVISIO	ON: I Service	s cor	ntinued			
M	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
Mi	AJOR GROUP:	81	Legal Services	rotal for the local creation for	1471	1471
IVIZ	Other	01	Legal del vides		N/A	N/A
	Other			Total for MAJOR GROUP 81	N/A	N/A
	A IOD ODOLID.	00	Marsharship Organizations	Total for MAJOR GROUP 81	IN/A	IN/A
IVIA	AJOR GROUP:	86	Membership Organizations		N//A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$41,042.74	\$820.84
			Midlan	d - General Recap		
D	Manufacturin	g			\$2,212.00	\$44.23
Е	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Services		\$45,353.75	\$907.07
F	Wholesale Tr	ade			\$51,034.91	\$1,020.70
G	Retail Trade				\$102,688.95	\$2,059.22
1	Services				\$41,042.74	\$820.84
	Other				\$6,885.54	\$137.71
				Total for Midland - General	\$249,217.89	\$4,989.77
			Mi	dland Recap		
D	Manufacturin				\$2,212.00	\$44.23
E			mmunications, Electric, Gas, And Sanitary Services		\$45,353.75	\$907.07
F	Wholesale T		3,,,		\$51,034.91	\$1,020.70
G	Retail Trade				\$102,688.95	\$2,059.22
I	Services				\$41,042.74	\$820.84
	Other				\$6,885.54	\$137.71
				Total for Midland	\$249,217.89	\$4,989.77

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Milbank - General				•	
DIVISION: A Agricult	ture, F	orestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Ani	mal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		****	****
0782 Lawn and	Gard	en Services		\$30,222.37	\$604.44
Other				\$60,965.91	\$1,219.31
			Total for MAJOR GROUP 07	\$91,188.28	\$1,823.75
			Total for DIVISION A	\$91,358.28	\$1,827.15
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other				\$18,037.24	\$360.74
			Total for MAJOR GROUP 16	\$18,037.24	\$360.74
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	, Heat	ing, and Air-Conditioning		\$74,596.71	\$1,493.41
1731 Electrical	Work			\$5,690.88	\$113.81
1751 Carpentry				\$72,451.46	\$1,449.03
	ing an	d Other Floor Work, NEC		\$13,386.51	\$267.73
Other				\$18,364.69	\$367.30
			Total for MAJOR GROUP 17	\$184,490.25	\$3,691.28
			Total for DIVISION C	\$205,156.58	\$4,104.60
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$303,693.64	\$6,073.87
			Total for MAJOR GROUP 20	\$303,693.64	\$6,073.87
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
Other				\$1,267.54	\$25.35
			Total for MAJOR GROUP 23	\$1,267.54	\$25.35
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
• •		ublishing, or Publishing and Printing		\$12,741.50	\$254.83
		olishing, or Publishing and Printing		\$402.42	\$8.05
		ng, or Publishing and Printing		\$636.69 \$2,989.50	\$12.74
2741 Miscelland		nting, Lithographic		\$2,969.50 \$5,324.79	\$59.79 \$106.50
2759 Commerc				\$2,968.57	\$59.37
Other	, a	nung, NEO		\$2,572.58	\$51.45
			Total for MAJOR GROUP 27	\$27,636.05	\$552.73
MAJOR GROUP:	28	Chemicals And Allied Products	Total for IVII BOTT GITTON 27	Ψ21,000.00	Ψ002.70
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MA IOD CDOUD:	32	Stone, Clay, Glass, And Concrete Produc			
MAJOR GROUP:				N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
	33	Primary Metal Industries			
Other	33	Primary Metal Industries		N/A	N/A
Other MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROUP 33	N/A N/A	N/A N/A

			Taxable	Tax Due
Milbank - General con	linued			
DIVISION: D Manufactu	ring continued			
Other			\$1,608.28	\$28.80
		Total for MAJOR GROUP 34	\$1,608.28	\$28.80
MAJOR GROUP: 3	5 Industrial And Commercial Machinery And Comp	outer Equipment		
Other			(\$188.00)	(\$3.76)
		Total for MAJOR GROUP 35	(\$188.00)	(\$3.76)
MAJOR GROUP: 3	6 Electronic And Other Electrical Equipment And C	Components, Except Computer Equipme		£40.54
Other		Tatal fact MA JOB OBOUR 00	\$977.19	\$19.54
MAJOR GROUP: 3	7 Transportation Equipment	Total for MAJOR GROUP 36	\$977.19	\$19.54
Other	Transportation Equipment		\$8,982.49	\$179.65
C.I.I.C.		Total for MAJOR GROUP 37	\$8,982.49	\$179.65
MAJOR GROUP: 3	8 Measuring, Analyzing, And Controlling Instrumer			ψ170.00
Other	,	no, r notograpino, modicar, ma opticar s	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 3	9 Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$367,837.29	\$7,353.38
DIVISION: E Transporta	tion Communications Floatuic Cos And Soutton	Caminas		
MAJOR GROUP: 4	tion, Communications, Electric, Gas, And Sanitary Motor Freight Transportation And Warehousing	Services		
4212 Local Truckir	3 .		\$29,354.65	\$587.09
	y	Total for MAJOR GROUP 42	\$29,354.65	\$587.09
MAJOR GROUP: 4	4 Water Transportation		\$25,00 1.00	φουσο
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4	8 Communications			
4812 Radiotelepho	ne Communications		\$94,239.74	\$1,884.80
4813 Telephone C	ommunications, Except Radiotelephone		\$155,557.18	\$3,111.14
4841 Cable and O	her Pay Television Services		\$156,037.33	\$3,120.75
	ons Services, NEC		\$8,161.42	\$163.23
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 48	\$414,558.80	\$8,291.18
MAJOR GROUP: 4	9 Electric, Gas, And Sanitary Services		\$691,504.03	¢12 020 00
Other		Total for MA IOD ODOUD 40		\$13,830.08
		Total for MAJOR GROUP 49	\$691,504.03	\$13,830.08
		Total for DIVISION E	\$1,148,715.23	\$22,974.31
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 5	Wholesale Trade-durable Goods			
	e Supplies and New Parts		\$24,032.81	\$480.66
	and Related Construction Materials		\$49,381.97	\$987.64
5044 Office Equipr	nent nd Computer Peripheral Equipment and Software		\$12,838.07 \$6,823.00	\$256.76 \$136.46
5046 Commercial			\$9,627.48	\$192.55
	tal, and Hospital Equipment and Supplies		\$21,818.49	\$436.37
5049 Professional	Equipment and Supplies, NEC		\$1,157.06	\$23.14
5063 Electrical App	paratus and Equipment, Wiring Supplies and Constru	ction Materials	\$69,546.53	\$1,390.93
_	Heating Equipment and Supplies		\$30,412.49	\$608.25
	ating and Air-Conditioning Equipment and Supplies		\$5,726.89	\$114.54
	and Mining Machinery and Equipment		\$6,599.51	\$131.99 \$1.266.07
	chinery and Equipment		\$63,348.83 \$9,731.66	\$1,266.97 \$194.63
5085 Industrial Sup 5087 Service Esta	polies Dishment Equipment and Supplies		\$9,731.86 \$4,381.86	\$194.63 \$87.63
Other			\$15,255.56	\$305.11
		Total for MAJOR GROUP 50	\$330,682.21	\$6,613.63
MAJOR GROUP: 5	1 Wholesale Trade-non-durable Goods		,	÷3,0.00

		Taxable	Tax Due
Milbank - General continued		•	_
DIVISION: F Wholesale Trade continued			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$650.50	\$13.01
5141 Groceries, General Line		\$3,112.51	\$62.25
5142 Packaged Frozen Foods		\$7,141.67	\$169.74
5149 Groceries and Related Products, NEC		\$22,339.47	\$446.79
5191 Farm Supplies		\$193,110.20	\$3,862.21
Other		\$47,404.78	\$948.10
	Total for MAJOR GROUP 51	\$273,759.13	\$5,502.10
	Total for DIVISION F	\$604,441.34	\$12,115.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$236,236.23	\$4,724.72
5251 Hardware Stores		\$174,986.97	\$3,499.74
Other		\$35,663.93	\$713.29
	Total for MAJOR GROUP 52	\$446,887.13	\$8,937.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,659.66	\$93.19
5331 Variety Stores		\$87,273.42	\$1,745.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$366,429.91	\$7,328.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,078,992.86	\$21,579.87
5461 Retail Bakeries		\$31,673.44	\$633.48
5499 Miscellaneous Food Stores Other		\$5,826.95 N/A	\$116.56 N/A
Other	Total for MA IOD ODOLID 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$1,117,010.45	\$22,340.25
5511 Motor Vehicle Dealers	tions	\$152,618.04	\$3,052.36
5531 Auto and Home Supply Stores		\$341,807.63	\$6,836.16
Other		\$132,456.03	\$2,649.13
	Total for MAJOR GROUP 55	\$626,881.70	\$12,537.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$37,471.42	\$749.42
5651 Family Clothing Stores		\$3,746.12	\$74.92
5661 Shoe Stores		\$310.47	\$6.21
5699 Miscellaneous Apparel and Accessory Stores		\$1,151.82	\$23.04
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$43,604.83	\$872.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$36,510.29	\$730.20
5713 Floor Coverings Stores		\$1,484.16	\$29.68
5719 Miscellaneous Homefurnishings Stores		\$3,421.48	\$68.43
5731 Radio, Television, and Consumer Electronics Stores		\$8,938.04	\$178.77
5734 Computer and Computer Software Stores		\$47,801.70	\$956.03
5735 Record and Prerecorded Tape Stores Other		\$5,564.28 N/A	\$111.28 N/A
Other	T-1-1 (MA 10P 0P01 P 57		
MA IOD CDOUD: 50 Fating And Drinking Places	Total for MAJOR GROUP 57	\$105,061.95	\$2,101.23
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$474,300.82	\$9,486.01
5813 Drinking Places		\$49,914.28	\$998.29
g	Total for MAJOR GROUP 58	\$524,215.10	\$10,484.30
MAJOR GROUP: 59 Miscellaneous Retail	Total of Mileon Cheen of	ΨΟΣ 1,Σ 10.10	Ψ10,101.00
5941 Sporting Goods Stores and Bicycle Shops		\$10,739.73	\$214.80
5943 Stationery Stores		\$24,580.05	\$491.60
5947 Gift, Novelty, and Souvenir Shops		\$1,551.22	\$31.03
5961 Catalog and Mail-Order Houses		\$18,828.35	\$376.58
5962 Automatic Merchandise Machine Operators		\$14,449.89	\$289.00
5963 Direct Selling Establishments		\$19,831.26	\$396.63

Milborit - Cerearia confirmacis -			Taxable	Tax Due
### Property of the part of t	Milbank - General continued			
Page	DIVISION: G Retail Trade continued			
Part	5999 Miscellaneous Retail Stores, NEC		\$74,068.95	\$1,481.40
MAJOR GROUP 81 Pissanes, Insurance, And Real Estate	Other		\$335,693.71	\$6,713.86
MAJOR GROUP Repuir		Total for MAJOR GROUP 59	\$499,743.16	\$9,994.90
MAJOR GROUP 81 Repository Institutions Septiment Septim		Total for DIVISION G	\$3,729,834.23	\$74,596.77
MAJOR GROUP 8 0 Repeating yearing particing 10 Repeating yearing particing 10 Repeating yearing yeari	DIVISION: H Finance, Insurance, And Real Estate			
Other Total for MAJOR GROUP SAM NAA MAJOR GROUP, Other 61 Non-depository Credit institutions Total for MAJOR GROUP 61 NAA NAA MAIOR GROUP, Other 62 Sourity And Commodity Brokers, Dealers, Exchanges, And Services NAA NAA MAJOR GROUP 63 Insurance Carriers NAA NAA MAJOR GROUP 63 Insurance Carriers NAA NAA MAJOR GROUP 64 Insurance Agents, Brokers, And Service \$1.775.29 \$3.5.99 MAJOR GROUP 64 Insurance Agents, Brokers, And Service \$1.775.29 \$3.5.99 MAJOR GROUP 65 Real Estate \$1.775.29 \$3.5.99 MAJOR GROUP & 65 Real Estate \$3.5.94 \$3.5.99 MAJOR GROUP & 67 Feel Indigent Investment Offices \$3.2.22 \$3.5.99 MAJOR GROUP & 67 Holding And Other Investment Offices \$3.2.22 \$1.2.48 63 MAJOR GROUP & 7 67 Holding And Other Investment Offices \$3.6.22 \$1.5.24 85 DIVISION: I Services 7.0.1 Hotels, Rooming Houses, Camps				
Total for MAJOR GROUP 61 Non-depository Credit institutions	6099 Functions Related to Depository Banking, NEC		\$2,258.16	\$45.16
MAJOR GROUP: 61	Other		N/A	N/A
Other Total for MAJOR GROUP 6 NA NA MAJOR GROUP 6 2 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP 70 Other 63 Insurance Carriers Total for MAJOR GROUP 62 N/A N/A N/A MAJOR GROUP 80 Other 70 O		Total for MAJOR GROUP 60	\$3,249.57	\$64.99
Total for MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services NA NA NA NA NA NA NA N	. ,		NVA	
MAJOR GROUP: 62 Suuriny And Commodity Brokers, Dealers, Exchanges, And Services	Other			
Other Total for MAJOR GROUP 62 NA NA MAJOR GROUP: 63 Insurance Carriers NA NA Other Total for MAJOR GROUP 63 NA NA NA MAJOR GROUP: 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,779.29 \$35.59 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,779.29 \$35.59 MAJOR GROUP: 65 Real Estate \$5 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$42,448.63 \$368.65 Other Total for MAJOR GROUP 67 \$10 Holding And Other Investment Offices NA NA NA MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 NA NA NA Other MAJOR GROUP: 70 Holels, Rooming Houses, Camps, And Other Lodging Places 710 Holels and Molecular and Long Read of the Agent Age			N/A	N/A
MAJOR GROUP: 61 Insurance Carriers Substrance Carriers Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Other Lodging Places Total for MAJOR GROUP 70 Insurance Agents, Brokers, And Other Lodging Places Total for MAJOR GROUP 70 Insurance Agents, Brokers, And Other Lodging Places Total for MAJOR GROUP 70 10 Insurance Agents, Brokers Total for MAJOR GROUP 70 70 10 Insurance Agents, Brokers 70 10		changes, And Services	NI/Λ	N/A
MAJOR GROUP: 63 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 63 N/A N/A	Other	Total for MA IOD CDOLID 63		
Other NA NA MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1.779.29 \$3.55.90 6411 Insurance Agents, Brokers, and Service \$1.779.29 \$3.55.90 MAJOR GROUP: 65 Roal Estate \$1.779.29 \$3.55.90 MAJOR GROUP: 6 Roal Estate \$32,227.63 \$365.55 MAJOR GROUP: 6 Polding And Other Investment Offices NA \$32,227.63 \$386.55 Other 7 India for MAJOR GROUP Between the Agent Ag	MA IOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP 64			N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service 170tal for MAJOR GROUP 6 17,792 35.59		Total for MAJOR GROUP 63		
MAJOR GROUP: 65 Real Estate Agents, Brokers, and Service Total for MAJOR GROUP 65 The Best and Managers	MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
MAJOR GROUP: 65 Real Estate Agents and Managers S32,827.63 S65.65.56 S631 Real Estate Agents and Managers S63.65.50 S63.70 S6			\$1,779.29	\$35.59
Page		Total for MAJOR GROUP 64	\$1,779.29	\$35.59
Other NA NA NA NA NA NA S42,486.3 S48,487.8 S48,487.8 S48,487.8 S42,448.63 S48,487.8 S48,487.8 S42,448.63 S48,487.8 S48,487.8 S42,448.63 S42,488.8 S	MAJOR GROUP: 65 Real Estate			
Total for MAJOR GROUP 67 Holding And Other Investment Offices	6531 Real Estate Agents and Managers		\$32,827.63	\$656.55
MAJOR GROUP: 67 Indicing And Other investment Offices N/A N/A N/A Other Total for MAJOR GROUP of Total for DIVISION of Sec. 24.2.3 SA N/A	Other		N/A	
N/A N/A N/A Total for MAJOR GROUP 6 Total for DIVISION 1 N/A N/A NUTISION: I Services MAJOR GROUP: 70 Intelled and Motels of Motels of Major Record 1 Total for MAJOR GROUP 1 70 Intelled services \$76,872.97 \$1,537.45 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 0 \$76,872.97 \$1,537.45 MAJOR GROUP: 72 Personal Services NEC \$49,342.15 \$986.83 7231 Beauty Shops Personal Services, NEC \$49,342.15 \$986.83 Total for MAJOR GROUP 7 \$31,303.74 \$11,806.83 Total for MAJOR GROUP 7 \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services \$4,058.17 \$811.6 Total for MAJOR GROUP 7 \$147,994.61 \$2,959.88 Total for MAJOR GROUP 7 \$147,994.61 \$2,959.88 Total for MAJOR GROUP 7 \$14,058.17 \$811.6 Total for MAJOR GROUP 7 \$14,058.17 \$11.6 Total for MAJOR GROUP 7 \$13,003.15 \$20,051.29 <td< td=""><td></td><td>Total for MAJOR GROUP 65</td><td>\$42,448.63</td><td>\$848.97</td></td<>		Total for MAJOR GROUP 65	\$42,448.63	\$848.97
Total for MAJOR GROUP Total for DIVISION H S56,242.32 S1,124.85	G		NIA	N1/A
Total for DIVISION H \$56,242.32 \$1,124.86 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$76,872.97 \$1,537.45 7011 Hotels and Motels Total for MAJOR GROUP 70 \$76,872.97 \$1,537.45 MAJOR GROUP: 72 Personal Services \$1,537.45 \$1,537.45 \$3,682.32 \$1,537.45 \$3,682.32 \$1,537.45 \$3,682.32 \$1,537.45 \$3,682.32 \$1,537.45 \$3,682.32 <t< td=""><td>Other</td><td>T</td><td></td><td></td></t<>	Other	T		
NALOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$76,872.97 \$1,537.45 \$70.11 Hotels and Motels \$70.11 Hotels and Motels \$70.11 Hotels and Motels \$70.11 Hotels and Motels \$70.15 Hotels, Rooming Houses, Camps, And Other Lodging Places \$70.11 Hotels and Motels \$70.15 Hotels, Rooming Houses, Camps, And Other Lodging Places \$70.15 Hotels, Rooming Houses, Camps, And Other States \$70.15 Hotels, Rooming Houses, Camps, And Other States, Camps, And Other S				
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$76,872.97 \$1,537.45 TOtal for MAJOR GROUP 70 \$76,872.97 \$1,537.45 MAJOR GROUP: 72 Personal Services 729 Miscellaneous Personal Services, NEC \$849,342.15 \$986.83 Total for MAJOR GROUP 72 \$\$112,40 Other \$\$12,508.57 \$\$11,806.65 Total for MAJOR GROUP 72 \$\$147,994.61 \$\$2,959.88 MAJOR GROUP: 73 Business Services \$\$1,16 \$\$34,058.17 \$\$1,16 \$\$34,058.17 \$\$1,16 \$\$34,058.17 \$\$81.16 \$\$34,088.17 \$\$81.16 \$\$34,088.17 \$\$81.16 \$\$34,088.17 \$\$81.16 \$\$34,088.17 \$\$81.16 \$\$34,088.13 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21 \$\$34,088.21		Total for DIVISION H	\$56,242.32	\$1,124.85
7011 Hotels and Motels \$76,872.97 \$1,537.45 MAJOR GROUP: 72 Personal Services \$49,342.15 \$986.83 7231 Beauty Shops \$49,342.15 \$986.83 7239 Miscellaneous Personal Services, NEC \$5,619.72 \$112.40 Other \$93,032.74 \$1,880.65 MAJOR GROUP: 73 Business Services \$4,056.17 \$81.66 7331 Direct Mail Advertising Services \$4,056.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,806.90 \$36.18 7379 Computer Repaired Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP	DIVISION: I Services			
Total for MAJOR GROUP 70 \$76,872.97 \$1,537.45	MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
MAJOR GROUP: 72 Personal Services \$49,342.15 \$986.83 7299 Miscellaneous Personal Services, NEC \$5,619.72 \$112.40 Other \$93,032.74 \$1,860.65 Total for MAJOR GROUP 72 \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services \$4,058.17 \$81.16 7331 Direct Mail Advertising Services \$4,058.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$993.20 \$19.86 7379 Computer Related Services, NEC \$20,951.29 \$419.03 \$36.18 7379 Computer Related Services, NEC \$23,998.64 \$479.98 Other Total for MAJOR GROUP	7011 Hotels and Motels			
7231 Beauty Shops \$49,342.15 \$986.83 7299 Miscellaneous Personal Services, NEC \$5,619.72 \$112.40 Other Total for MAJOR GROUP 72 \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services \$4,058.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other Total for MAJOR GROUP 73 \$182,29.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops a		Total for MAJOR GROUP 70	\$76,872.97	\$1,537.45
7299 Miscellaneous Personal Services, NEC \$5,619.72 \$112.40 Other Total for MAJOR GROUP 72 \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services \$140,058.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops and Paint Shops \$104,427.67 \$2,088.56			640.240.45	#000 02
Other \$93,032.74 \$1,860.65 MAJOR GROUP: 73 Business Services \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services \$4,058.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$1,808.90 \$36.18 7399 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$54,173.30 \$1,083.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$54,173.30 \$1,083.47 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops	• •			•
Total for MAJOR GROUP 72 \$147,994.61 \$2,959.88 MAJOR GROUP: 73 Business Services \$4,058.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,085.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82				
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services \$4,058.17 \$81.16 7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82		Total for MAJOR GROUP 72		
7349 Building Cleaning and Maintenance Services, NEC \$12,508.57 \$250.18 7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82	MAJOR GROUP: 73 Business Services		, ,	, ,
7359 Equipment Rental and Leasing, NEC \$43,811.35 \$876.23 7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82	7331 Direct Mail Advertising Services		\$4,058.17	\$81.16
7371 Computer Programming Services \$6,863.10 \$137.26 7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,088.56 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82	7349 Building Cleaning and Maintenance Services, NEC		\$12,508.57	\$250.18
7372 Prepackaged Software \$13,063.15 \$261.26 7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82	7359 Equipment Rental and Leasing, NEC		\$43,811.35	\$876.23
7373 Computer Integrated Systems Design \$993.20 \$19.86 7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$104,427.67 \$2,088.56 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82				
7374 Computer Processing and Data Preparation and Processing Services \$1,808.90 \$36.18 7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82			• ,	
7379 Computer Related Services, NEC \$20,951.29 \$419.03 7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82		ndaa		
7389 Miscellaneous Business Services \$23,998.64 \$479.98 Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82		vices		
Other \$54,173.30 \$1,083.47 Total for MAJOR GROUP 73 \$182,229.67 \$3,644.61 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops 7538 General Automotive Repair Shops (\$104,427.67) \$2,088.56 7538 General Automotive Repair Shops (\$161,825.91) \$3,236.52 Other \$47,490.53 \$949.82	•			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82		Total for MAJOR GROUP 73		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$104,427.67 \$2,088.56 7538 General Automotive Repair Shops \$161,825.91 \$3,236.52 Other \$47,490.53 \$949.82	MAJOR GROUP: 75 Automotive Repair, Services, And Parking		·	
Other \$47,490.53 \$949.82	7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$104,427.67	\$2,088.56
	7538 General Automotive Repair Shops			
Total for MAJOR GROUP 75 \$313,744.11 \$6,274.90	Other		\$47,490.53	
		Total for MAJOR GROUP 75	\$313,744.11	\$6,274.90

	Taxable	Tax Due
Milbank - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,484.54	\$29.69
Other	\$65,967.70	\$1,319.36
Total for MAJOR GROUP 76	\$67,452.24	\$1,349.05
MAJOR GROUP: 78 Motion Pictures		
Other	\$27,905.10	\$558.10
Total for MAJOR GROUP 78	\$27,905.10	\$558.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$6,907.13	\$138.14
Other	\$44,015.91	\$880.31
Total for MAJOR GROUP 79	\$50,923.04	\$1,018.45
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	\$29,209.43	\$584.18
Other	\$4,151.91	\$83.04
Total for MAJOR GROUP 80	\$33,361.34	\$667.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$38,479.12	\$769.58
Total for MAJOR GROUP 81	\$38,479.12	\$769.58
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$12,477.75	\$249.55
Other	\$1,694.16	\$33.88
Total for MAJOR GROUP 86	\$14,171.91	\$283.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$26,395.35	\$527.91
8721 Accounting, Auditing, and Bookkeeping Services	\$39,008.45	\$780.17
8742 Management Consulting Services	\$8,523.50	\$170.47
8748 Business Consulting Services, NEC	\$772.25	\$15.45
Other	\$1,646.35	\$32.93
Total for MAJOR GROUP 87	\$76,345.90	\$1,526.93
Total for DIVISION I	\$1,029,480.01	\$20,589.60
Milbank - General Recap		
A Agriculture, Forestry, And Fishing	\$91,358.28	\$1,827.15
C Construction	\$205,156.58	\$4,104.60
D Manufacturing	\$367,837.29	\$7,353.38
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,148,715.23	\$22,974.31
F Wholesale Trade	\$604,441.34	\$11,985.46
G Retail Trade	\$3,729,834.23	\$74,596.77
H Finance, Insurance, And Real Estate	\$56,242.32	\$1,124.85
I Services Total for Milbank - General	\$1,029,480.01 \$7,233,065.28	\$20,589.60 \$144,556.12
Total to William Control		
Milbank - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
I Otal IOI DIVISION D	IN/A	IN/

			115 Tiled. August 2011		
Milhault Cuasa D	!	to a sufferment		Taxable	Tax Due
Milbank - Gross Re	-	IS <i>continued</i> _' n, Communications, Electric, Gas, And San	itani Samiasa		
MAJOR GROUP:	49		itary Services		
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			Tatal for MA IOD CDOUD 54	N/A N/A	N/A N/A
			Total for MAJOR GROUP 51		
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail T MAJOR GROUP:	Trade 54	Food Stores			
5411 Grocery		rood Stoles		\$42,341.26	\$423.41
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$43,939.69	\$439.39
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			T (MA IOD ODOUR 50	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	N/A	N/A
Other	31	Florie Furniture, Furnishings, And Equipmen	it otores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pl				\$474,076.75	\$4,740.77
5813 Drinking	Places		Total for MA IOD CDOLID 59	\$49,564.67	\$495.65
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$523,641.42	\$5,236.42
5963 Direct Se				\$2,256.93	\$22.57
Other				\$176,363.04	\$1,763.64
			Total for MAJOR GROUP 59	\$178,619.97	\$1,786.21
			Total for DIVISION G	\$743,938.08	\$7,439.39
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels ar	nd Mote	els		\$75,541.80	\$755.42
MAJOR GROUP:				A75 544 00	0755.40
Other	72	Personal Services	Total for MAJOR GROUP 70	\$75,541.80	\$755.42
Other	72	Personal Services	Total for MAJOR GROUP 70	\$75,541.80 N/A	\$755.42 N/A
Other	72	Personal Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72		
MAJOR GROUP:	72 73	Personal Services Business Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other	73	Business Services		N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 72	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other	73	Business Services	Total for MAJOR GROUP 72	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	73 78	Business Services Motion Pictures	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 78	Business Services Motion Pictures	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A	N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 78 79 80	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
	Milbank - Gross Receipts Recap		
G	Retail Trade	\$743,938.08	\$7,439.39
1	Services	\$87,318.69	\$873.18
	Other	\$7,557.80	\$75.58
	Total for Milbank - Gross Receipts	\$838,814.57	\$8,388.15
	Milbank Recap		
Α	Agriculture, Forestry, And Fishing	\$91,358.28	\$1,827.15
С	Construction	\$205,156.58	\$4,104.60
D	Manufacturing	\$367,837.29	\$7,353.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,148,715.23	\$22,974.31
F	Wholesale Trade	\$604,441.34	\$11,985.46
G	Retail Trade	\$4,473,772.31	\$82,036.16
Н	Finance, Insurance, And Real Estate	\$56,242.32	\$1,124.85
I	Services	\$1,116,798.70	\$21,462.78
	Other	\$7,557.80	\$75.58
	Total for Milbank	\$8,071,879.85	\$152,944.27

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Neturn	3 i iicu. August zo i i		
				Taxable	Tax Due
Miller - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal	Specialties		
Other	02	Agricultural Froduction Livestock And Aminar	Specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	nd Gard	den Services		\$1,435.75	\$28.72
Other			Tabel Car MA TOD ODOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	\$16,095.50	\$321.92
			Total for DIVISION A	\$16,198.50	\$323.98
DIVISION: C Const					
MAJOR GROUP:	17 a ⊌aa	Construction Special Trade Contractors ting, and Air-Conditioning		\$136,518.03	\$2,732.00
1711 Flambin				\$373.33	\$7.47
Other				\$186,676.48	\$3,733.53
			Total for MAJOR GROUP 17	\$323,567.84	\$6,473.00
			Total for DIVISION C	\$323,567.84	\$6,473.00
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F		IVA	IVA
Other		PP-		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
2711 Newspa 2759 Comme	-	Publishing, or Publishing and Printing		\$7,849.14 \$1,128.99	\$156.99 \$22.58
Other	i Ciai Fi	mung, NEC		\$4,168.56	\$83.37
			Total for MAJOR GROUP 27	\$13,146.69	\$262.94
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$6,942.50	\$138.85
			Total for MAJOR GROUP 28	\$6,942.50	\$138.85
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery		14/74	14/7 (
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35	N/A t	N/A
Other	30	Electronic And Other Electrical Equipment And	a components, except computer Equipmen	\$386.50	\$7.73
			Total for MAJOR GROUP 36	\$386.50	\$7.73
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Cilici			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$89,442.75	\$1,788.86
			Total for DIVIDION D	ΨΟΘ, ΤΤΣ. Ι Ο	ψ1,100.00

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

		Taxable	Tax Due
Miller - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
Other		\$27,245.17	\$544.90
	Total for MAJOR GROUP 42	\$27,245.17	\$544.90
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$73,157.99	\$1,463.16
4813 Telephone Communications, Except Radiotelephone		\$28,373.44	\$567.47
4841 Cable and Other Pay Television Services		\$83,798.50	\$1,675.97
4899 Communications Services, NEC		\$14,092.43	\$281.85
	Total for MAJOR GROUP 48	\$199,422.36	\$3,988.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$114,042.49	\$2,280.85
	Total for MAJOR GROUP 49	\$114,042.49	\$2,280.85
	Total for DIVISION E	\$340,710.02	\$6,814.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,864.84	\$37.30
5045 Computers and Computer Peripheral Equipment and Software		\$11,983.33	\$239.67
5046 Commercial Equipment, NEC		\$5,309.31	\$106.19
5047 Medical, Dental, and Hospital Equipment and Supplies		\$10,019.76	\$200.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$16,910.22	\$338.21
5065 Electronic Parts and Equipment, NEC		\$1,770.64	\$35.41
5074 Plumbing and Heating Equipment and Supplies		\$21,248.68	\$424.98
5084 Industrial Machinery and Equipment		\$1,999.70	\$40.00
5087 Service Establishment Equipment and Supplies		\$1,925.42	\$38.51
Other		\$21,930.01	\$438.60
	Total for MAJOR GROUP 50	\$94,961.91	\$1,899.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$13,743.49	\$274.88
Other		\$27,491.22	\$560.60
	Total for MAJOR GROUP 51	\$41,234.71	\$835.48
	Total for DIVISION F	\$136,196.62	\$2,734.74
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$185,993.03	\$3,719.86
5251 Hardware Stores		\$46,611.08	\$932.22
	Total for MAJOR GROUP 52	\$232,604.11	\$4,652.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,800.14	\$76.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$84,253.70	\$1,685.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$364,579.46	\$7,291.60
5499 Miscellaneous Food Stores		\$1,532.09	\$30.65
Other		\$544.67	\$10.89
MAJOR OROUR	Total for MAJOR GROUP 54	\$366,656.22	\$7,333.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star	lions	¢22 000 7 2	¢670.60
5511 Motor Vehicle Dealers		\$33,980.73	\$679.62
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$161,517.14 \$58,628.04	\$3,230.34 \$1,172.56
3341 Gasoline Service Station	T-1-1 (MA 10 D 0 D 0 I D 5 5		
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$254,125.91	\$5,082.52
5621 Women's Clothing Stores		\$1,227.93	\$24.57
5651 Family Clothing Stores		\$31,102.78	\$622.06
5661 Shoe Stores		\$14,030.64	\$280.61
5699 Miscellaneous Apparel and Accessory Stores		\$886.20	\$17.72
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$47,483.05	\$949.67
		, , -	,

Retu	ırns Filed: August 2011		
		Taxable	Tax Due
Miller - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	644 457 74	0000.45
5719 Miscellaneous Homefurnishings Stores		\$11,157.71	\$223.15
5722 Household Appliance Stores		\$18,376.47 \$15,315,37	\$367.53
5734 Computer and Computer Software Stores Other		\$15,215.37 \$9,365.91	\$304.31 \$187.62
Other	Total for MAJOR GROUP 57		
MA IOD ODOLID. 50 Fating And Dripling Places	Total for MAJOR GROUP 57	\$54,115.46	\$1,082.61
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$144,728.89	\$2,894.57
Other		Ψ144,720.09 N/A	Ψ2,094.57 N/A
- Citici	Total for MAJOR GROUP 58	\$151,049.44	\$3,020.98
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$131,043.44	φ5,020.90
5941 Sporting Goods Stores and Bicycle Shops		\$1,861.54	\$37.23
5943 Stationery Stores		\$14,785.62	\$295.72
5961 Catalog and Mail-Order Houses		\$9,519.24	\$190.40
5963 Direct Selling Establishments		\$16,681.02	\$333.62
5999 Miscellaneous Retail Stores, NEC		\$20,538.78	\$410.78
Other		\$280,382.19	\$5,607.65
	Total for MAJOR GROUP 59	\$343,768.39	\$6,875.40
	Total for DIVISION G	\$1,534,056.28	\$30,681.48
		, , , , , , , , , , ,	, ,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$5,347.91	\$106.96
Other	Tatal fact MA TOD ODOUD 00		
MAJOR OROUR	Total for MAJOR GROUP 60	\$5,347.91	\$106.96
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Other	Tatal fact MA TOD ODOUD 04		
MA IOD ODOLID. C3 Insurance Continue	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other	Tatal for MA IOD ODOUD CO		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	TOTAL TOT MIAJOR GROUP 04	N/A	IN/A
Other		\$10,130.33	\$202.61
- Citici	Total for MAJOR GROUP 65	\$10,130.33	\$202.61
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$10,130.33	\$202.01
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$19,303.00	\$386.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
7011 Hotels and Motels		\$5,875.42	\$117.51
	Total for MAJOR GROUP 70	\$5,875.42	\$117.51
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$3,414.19	\$68.29
7221 Photographic Studios, Portrait		\$6,791.68	\$135.83
7231 Beauty Shops		\$12,592.87	\$251.86
7299 Miscellaneous Personal Services, NEC		\$4,943.00 N/A	\$98.86 N/A
Other	T-1-1 (MA 10 D 0 D 0 U D 70		
MA IOD CDOUD. 70 Business Comitive	Total for MAJOR GROUP 72	\$55,774.32	\$1,115.49
MAJOR GROUP: 73 Business Services		\$83.50	\$1.67
7331 Direct Mail Advertising Services7342 Disinfecting and Pest Control Services		\$805.05	\$1.07 \$16.10
7349 Building Cleaning and Maintenance Services, NEC		\$4,385.52	\$87.71
7359 Equipment Rental and Leasing, NEC		\$74,386.76	\$1,487.73
7372 Prepackaged Software		\$15,227.33	\$304.55
	D. v. 507 - (4007		0011010011
SD Dept. of Revenue	Page 597 of 1027		09/12/2011

		_	Actuilis i licu. August 2011		
				Taxable	Tax Due
Miller - General con	ntinue	ed			
		ntinued		2007.50	27.05
		essing and Data Preparation and Proces	ssing Services	\$367.50	\$7.35
·		ted Services, NEC		\$5,406.87 \$1,482.10	\$108.13 \$29.64
7382 Security	-	Business Services		\$14,708.79	\$29.04 \$294.17
Other	ieous i	Dusiliess Services		\$6,499.08	\$130.00
Other			Total for MAJOR GROUP 73	\$123,352.50	\$2,467.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parl		φ123,332.30	φ2,407.03
		otive Repair Shops	King	\$54,561.81	\$1,091.24
Other	Autom	ouve Repair Onops		\$47,211.14	\$944.23
ou.ioi			Total for MAJOR GROUP 75	\$101,772.95	\$2,035.47
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJON GNOOF 73	\$101,772.93	\$2,035.47
		vision Repair Shops		\$1,727.64	\$34.56
		and Related Services, NEC		\$17,343.77	\$346.87
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$19,386.23	\$387.73
MAJOR GROUP:	78	Motion Pictures	Total to Mindol College 70	ψ10,000.20	Ψ007.70
7841 Video Ta				\$3,498.17	\$69.96
70-77 71000 70	po 1 (o)		Total for MAJOR GROUP 78	\$3,498.17	\$69.96
MAJOR GROUP:	80	Health Services	TOTAL TOT MIAJOR GROUP 78	\$3,496.1 <i>1</i>	\$09.90
Other	00	Health Services		\$3,720.97	\$74.43
Other			Total for MA IOD ODOLID 00		
MA IOD ODOUD	0.4	Land Orning	Total for MAJOR GROUP 80	\$3,720.97	\$74.43
MAJOR GROUP:	81	Legal Services		¢22 004 74	CCE7.C4
8111 Legal Se	rvices			\$32,881.74	\$657.64
			Total for MAJOR GROUP 81	\$32,881.74	\$657.64
MAJOR GROUP:	82	Educational Services		N//A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		2400.54	***
Other				\$198.54	\$3.97
			Total for MAJOR GROUP 86	\$198.54	\$3.97
MAJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services		
	•	diting, and Bookkeeping Services		\$27,881.93	\$557.63
-	nent C	onsulting Services		\$25,057.12	\$501.15
Other				\$28,487.53	\$569.75
			Total for MAJOR GROUP 87	\$81,426.58	\$1,628.53
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$429,182.42	\$8,583.68
			Million Committee		
			Miller - General Recap		
A Agriculture, F	orestn	y, And Fishing		\$16,198.50	\$323.98
C Construction	orcon	y, raid i isimig		\$323,567.84	\$6,473.00
D Manufacturin	a			\$89,442.75	\$1,788.86
	•	nmunications, Electric, Gas, And Sanitar	v Services	\$340,710.02	\$6,814.20
F Wholesale Tr			,	\$136,196.62	\$2,685.80
G Retail Trade				\$1,534,056.28	\$30,681.48
O INCIAII HAGE	ıranaa	, And Real Estate		\$19,303.00	\$386.06
	irance,				
	irance,			\$429,182.42	\$8,583.68

		Taxable	Tax Due
	Miller Recap		
Α	Agriculture, Forestry, And Fishing	\$16,198.50	\$323.98
С	Construction	\$323,567.84	\$6,473.00
D	Manufacturing	\$89,442.75	\$1,788.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$340,710.02	\$6,814.20
F	Wholesale Trade	\$136,196.62	\$2,685.80
G	Retail Trade	\$1,534,056.28	\$30,681.48
Н	Finance, Insurance, And Real Estate	\$19,303.00	\$386.06
1	Services	\$429,182.42	\$8,583.68
	Total for Miller	\$2,888,657.43	\$57,737.06

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		IX.C	turns rileu. August 2011		
				Taxable	Tax Due
Mission - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	09	Fishing, Hunting, And Trapping		N/A	N/A
Other			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total to Division A	IV/A	19/75
MAJOR GROUP:	ructioi 17				
		Construction Special Trade Contractors ting, and Air-Conditioning		\$57,845.95	\$1,156.92
Other	J ,	3,		\$6,193.38	\$123.87
			Total for MAJOR GROUP 17	\$64,039.33	\$1,280.79
			Total for DIVISION C	\$64,039.33	\$1,280.79
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	<u>-</u>			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 21	N/A	N/A
		Publishing, or Publishing and Printing	•	\$1,258.04	\$25.16
2759 Commer				\$1,684.02	\$33.68
Other				\$546.62	\$10.93
			Total for MAJOR GROUP 27	\$3,488.68	\$69.77
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		IV/A	IV/A
Other		,		\$9,133.24	\$182.67
			Total for MAJOR GROUP 35	\$9,133.24	\$182.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	nt And Components, Except Computer Equipmen		
Other				N/A	N/A
MA IOD CDOLID:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$19,599.04	\$391.98
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	48		difficulty dervices		
4812 Radiotel	ephon	e Communications		\$313,029.07	\$6,260.58
		mmunications, Except Radiotelephone		\$53,054.71	\$1,061.10
	nicatio	ns Services, NEC		\$1,461.80 N/A	\$29.24
Other			Total for MAJOR GROUP 48	\$402,251.08	N/A \$8,045.03
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$402,251.06	\$6,045.03
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$474,893.14	\$9,497.87
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
5044 Office Ed				\$3,086.48	\$61.73
•		d Computer Peripheral Equipment and Softw	ware	\$1,407.83	\$28.16
		quipment, NEC	Operator of the Material	\$1,803.37	\$36.06
		aratus and Equipment, Wiring Supplies and	Construction Materials	\$8,802.00 \$36,533,73	\$176.04 \$520.67
		s and Equipment, NEC ninery and Equipment		\$26,533.73 \$1,650.74	\$530.67 \$33.01
5004 muusina	ıı ıvıacı	mory and Equipment		ψ1,000.74	φ33.01

	Retui	iis Fileu. August 2011		
			Taxable	Tax Due
Mission - General continue				
DIVISION: F Wholesale Trade Other	e continued		\$31,298.11	\$625.97
Other		Total for MAJOR GROUP 50	\$74,582.26	\$1,491.64
MAJOR GROUP: 51 V	Vholesale Trade-non-durable Goods	Total for IVII don't divide 1	Ψ14,002.20	Ψ1,401.04
5141 Groceries, Genera	l Line		\$3,769.23	\$75.39
Other			\$7,508.26	\$151.42
		Total for MAJOR GROUP 51	\$11,277.49	\$226.81
		Total for DIVISION F	\$85,859.75	\$1,718.45
DIVISION: G Retail Trade				
MAJOR GROUP: 52 B	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
	Building Materials Dealers		\$12,587.97	\$251.76
Other		T	N/A	N/A
MAJOR GROUP: 53 G	Seneral Merchandise Stores	Total for MAJOR GROUP 52	\$13,700.72	\$274.02
5311 Department Stores			\$1,287.82	\$25.75
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$208,029.39	\$4,160.58
MAJOR GROUP: 54 F	food Stores			
5411 Grocery Stores			\$492,395.42	\$9,847.92
Other			N/A	N/A
MA IOD ODOLID	and a section Declare And Constitute Consider	Total for MAJOR GROUP 54	\$493,248.30	\$9,864.98
MAJOR GROUP: 55 A 5531 Auto and Home Su	automotive Dealers And Gasoline Service S	nations	\$102,784.06	\$2,055.69
Other	, pp., 9.10.100		N/A	N/A
		Total for MAJOR GROUP 55	\$236,238.39	\$4,724.78
MAJOR GROUP: 56 A	apparel And Accessory Stores			
5621 Women's Clothing	Stores		\$689.22	\$13.79
Other			\$1,831.72	\$36.64
MA 100 000110 57 1		Total for MAJOR GROUP 56	\$2,520.94	\$50.43
MAJOR GROUP: 57 F 5734 Computer and Cor	Home Furniture, Furnishings, And Equipmen	nt Stores	\$2,270.89	\$45.42
Other	inputer Software Stores		\$46,365.09	\$932.96
		Total for MAJOR GROUP 57	\$48,635.98	\$978.38
MAJOR GROUP: 58 E	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	/iscellaneous Retail		0075.40	07.54
5912 Drug Stores and P5943 Stationery Stores	roprietary Stores		\$375.16 \$2,464.89	\$7.51 \$49.30
5961 Catalog and Mail-0	Order Houses		\$5,796.23	\$115.93
· ·	ndise Machine Operators		\$3,494.67	\$69.90
5963 Direct Selling Esta	•		\$4,830.59	\$96.63
5999 Miscellaneous Ret			\$2,970.55	\$59.41
Other			\$34,517.33	\$690.35
		Total for MAJOR GROUP 59	\$54,449.42	\$1,089.03
		Total for DIVISION G	\$1,057,285.41	\$21,151.45
DIVISION: H Finance, Insurar	nce, And Real Estate			
	Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
	Ion-depository Credit Institutions			
Other		T-14-16-144-10D-0D2-17-5-	N/A	N/A
MAJOR GROUP: 63 Ir	nsurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Ir Other	isurance Callets		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$8,703.75	\$174.07
odging Places		
Loughing Flaces	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
	\$005.05	¢40.44
	,	\$18.11 \$109.67
		,
Total for MAJOR GROUP 72	\$6,388.71	\$127.78
	0.405.00	40.70
		\$2.72
		\$166.48
		\$78.05
		\$147.00
	·	\$2.98
		\$69.89 \$68.44
		\$148.09
T + 1 (MA IOD ODOUD TO		
Total for MAJOR GROUP 73	\$34,182.49	\$683.65
	040.005.07	0040.54
	· ·	\$216.51
Total for MAJOR GROUP 75	\$10,825.37	\$216.51
	\$1,463.95	\$29.28
Total for MAJOR GROUP 76	\$1,463.95	\$29.28
	\$81,950.52	\$1,639.01
Total for MAJOR GROUP 78	\$81,950.52	\$1,639.01
	\$6,893.46	\$137.87
Total for MAJOR GROUP 81	\$6,893.46	\$137.87
	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
, , , , , , , , , , , , , , , , , , , ,	\$8,087.93	\$161.76
	N/A	N/A
Total for MAJOR GROUP 87	\$8,814.43	\$176.29
	Total for MAJOR GROUP 65 Total for DIVISION H Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 81 Total for MAJOR GROUP 86 nent, And Related Services	N/A

		Taxable	Tax Due
	Mission - General Recap		
С	Construction	\$64,039.33	\$1,280.79
D	Manufacturing	\$19,599.04	\$391.98
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$474,893.14	\$9,497.87
F	Wholesale Trade	\$85,859.75	\$1,704.80
G	Retail Trade	\$1,057,285.41	\$21,151.45
Н	Finance, Insurance, And Real Estate	\$8,703.75	\$174.07
ı	Services	\$160,610.11	\$3,212.21
	Other	\$372.00	\$7.44
	Total for Mission - General	\$1,871,362.53	\$37,420.61
	Mission Recap		
 C	Construction	\$64,039.33	\$1,280.79
D	Construction Manufacturing	\$19,599.04	\$391.98
	Construction	\$19,599.04 \$474,893.14	\$391.98 \$9,497.87
D	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,599.04	\$391.98
D E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$19,599.04 \$474,893.14 \$85,859.75 \$1,057,285.41 \$8,703.75	\$391.98 \$9,497.87 \$1,704.80 \$21,151.45 \$174.07
D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	\$19,599.04 \$474,893.14 \$85,859.75 \$1,057,285.41 \$8,703.75 \$160,610.11	\$391.98 \$9,497.87 \$1,704.80 \$21,151.45 \$174.07 \$3,212.21
D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$19,599.04 \$474,893.14 \$85,859.75 \$1,057,285.41 \$8,703.75	\$391.98 \$9,497.87 \$1,704.80 \$21,151.45 \$174.07

ITEMS OF NOTE:

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

	ns Filed: August 2011		
		Taxable	Tax Due
Mitchell - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group Other No Description		N/A	N/A
Card No Decomption	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
	rotal for Division	1471	
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Anima	l Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		£402.020.00	#2.07C 70
0782 Lawn and Garden Services 0783 Ornamental Shrub and Tree Services		\$163,839.90 \$540.00	\$3,276.79 \$10.80
Other		\$44,011.18	\$880.22
	Total for MAJOR GROUP 07	\$208,391.08	\$4,167.81
	Total for DIVISION A	\$213,018.82	\$4,260.36
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minera	als, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
DIVISION: C Construction MA IOR GROUP: 15 Building Construction General Contractors A	Total for DIVISION B	\$13,175.67	\$311.98
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses		\$35,862.58	\$717.25
MAJOR GROUP: 15 Building Construction General Contractors A	and Operative Builders	\$35,862.58 \$49,869.17	\$717.25 \$997.39
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses	and Operative Builders Total for MAJOR GROUP 15	\$35,862.58	\$717.25
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other	and Operative Builders Total for MAJOR GROUP 15 Instruction Contractors	\$35,862.58 \$49,869.17	\$717.25 \$997.39
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other	and Operative Builders Total for MAJOR GROUP 15 Instruction Contractors	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65	\$717.25 \$997.39 \$1,714.64 \$68.23
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17
 MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC	Total for MAJOR GROUP 15 Instruction Contractors Construction	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16 Total for MAJOR GROUP 17	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60 \$871,762.07	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35
 MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other 	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16 Total for MAJOR GROUP 17	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60 \$871,762.07	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35
 MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other 	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16 Total for MAJOR GROUP 17	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60 \$871,762.07	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35 \$17,435.27
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16 Total for MAJOR GROUP 17	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60 \$871,762.07 \$1,130,478.17	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16 Total for MAJOR GROUP 17	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60 \$871,762.07 \$1,130,478.17	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35 \$17,435.27 \$23,976.42
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses Other MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1623 Water, Sewer, Pipeline, and Communications and Power Line Other MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work 1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC Other DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water	Total for MAJOR GROUP 15 Instruction Contractors Construction Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for DIVISION C	\$35,862.58 \$49,869.17 \$85,731.75 \$3,411.65 N/A \$172,984.35 \$261,312.46 \$441,842.68 \$1,092.75 \$28,158.71 \$7,661.64 \$11,899.48 \$9,285.96 \$74,977.82 \$21,362.97 \$14,167.60 \$871,762.07 \$1,130,478.17	\$717.25 \$997.39 \$1,714.64 \$68.23 N/A \$4,826.51 \$5,226.27 \$8,836.88 \$21.85 \$563.17 \$153.23 \$237.99 \$185.72 \$1,499.55 \$427.26 \$283.35 \$17,435.27 \$23,976.42

Returns Filed: August 2011

		133	eturna i neu. August zorr		
				Taxable	Tax Du
tchell - General	conti	nued			
/ISION: D Manufa	acturir	ng continued			
			Total for MAJOR GROUP 21	N/A	N/.
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	\$863.74	\$17.2
Other			Total for MAJOR GROUP 23	\$863.74	\$17.2
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		\$ 003.74	Φ17.2
Other		Editibel 7 tild 7700d i Toddets, Except i d	innac	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/.
MAJOR GROUP:	27	O, O,	es		
		Publishing, or Publishing and Printing		\$60,220.51	\$1,204.4
		blishing, or Publishing and Printing		\$6,374.95	\$127.5
		ing, or Publishing and Printing		\$56,399.04	\$1,127.9
2741 Miscellar		Publishing inting, Lithographic		\$1,814.22 \$55,193.82	\$36.2
2759 Commer				\$39,692.56	\$1,103.8° \$793.8°
Other	Ciai Fi	inting, NEC		\$8,644.88	\$193.8 \$172.9
Other			Total for MA IOD ODOLID 07		
MA IOD CDOUD:	20	Chamicala And Alliad Draduata	Total for MAJOR GROUP 27	\$228,339.98	\$4,566.78
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$166,675.47	\$3,333.5°
Other			Total for MAJOR GROUP 28	\$166,675.47	\$3,333.5
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		\$100,075.47	
Other	30	Rubbel And Miscellaneous Plastics Pro	ducts	N/A	N/A
Other			Total for MA IOD ODOLID 20		
MA IOD CDOUD:	24	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
Guioi			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		IW/A	IV/F
Other	32	Storie, Glay, Glass, And Goriclete Front	ucts	\$214,754.96	\$4,295.10
-			Total for MAJOR GROUP 32	\$214,754.96	\$4,295.10
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROOT 32	Ψ214,734.30	ψ+,290.10
Other	00	Timary Wetar maddings		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		14/7	147
Other	01	r abribation initial i roudoto, Excopt mass	milety 7 tha Transportation Equipment	\$19,214.97	\$384.31
			Total for MAJOR GROUP 34	\$19,214.97	\$384.3
MAJOR GROUP:	35	Industrial And Commercial Machinery A		Ψ.0,Σσ.	400 0
Other			and compater =qarpment	\$43,660.14	\$873.20
			Total for MAJOR GROUP 35	\$43,660.14	\$873.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmer		*****
Other				\$5,032.36	\$100.64
			Total for MAJOR GROUP 36	\$5,032.36	\$100.64
MAJOR GROUP:	37	Transportation Equipment		.,.,	,
Other				\$18,463.25	\$369.27
			Total for MAJOR GROUP 37	\$18,463.25	\$369.27
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And Optical G		,
		osthetic, and Surgical Appliances and Sup		\$22,341.95	\$446.84
Other			•	\$61,574.50	\$1,231.49
			Total for MAJOR GROUP 38	\$83,916.45	\$1,678.33
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			. ,.
Other		•		\$11,854.96	\$237.10
			Total for MAJOR GROUP 39	\$11,854.96	\$237.10
			Total for DIVISION D	\$1,148,530.52	\$22,970.60
			TOTAL TOT DIVISION D	φ1,1 4 0,J3U.3Z	φ∠∠,810.00

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

Returns Filed: August 2011

Neturns Fried. August 2011		
	Taxable	Tax Due
Mitchell - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 40 Railroad Transportation	N/A	NI/A
Other Total for MA IOD CDOUR 40		N/A
Total for MAJOR GROUP 40 MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$87,975.94	\$1,759.51
4225 General Warehousing and Storage	\$5,420.50	\$108.41
Other	N/A	N/A
Total for MAJOR GROUP 42	\$138,716.44	\$2,774.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air	N/A	N/A
Other Total for MAJOR GROUP 45		
	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	14/7.	1377
4812 Radiotelephone Communications	\$881,176.45	\$17,623.52
4813 Telephone Communications, Except Radiotelephone	\$542,494.88	\$10,857.73
4841 Cable and Other Pay Television Services	\$406,180.81	\$8,123.62
4899 Communications Services, NEC	\$13,276.03	\$265.51
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,845,936.98	\$36,926.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$273,287.51	\$5,465.74
4959 Sanitary Services, NEC	\$22,658.17	\$453.16
Other	\$1,921,970.51	\$38,439.41
Total for MAJOR GROUP 49	\$2,217,916.19	\$44,358.31
Total for DIVISION E	\$4,246,444.43	\$84,936.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$4,992.67	\$99.86
5013 Motor Vehicle Supplies and New Parts	\$4,704.48	\$94.09
5023 Homefurnishings	\$825.20	\$16.50
5031 Lumber, Plywood, Millwork, and Wood Panels	\$14,094.33	\$281.89
5039 Construction Materials, NEC	\$14,833.64	\$296.67
5044 Office Equipment	\$72,038.25	\$1,440.77
5045 Computers and Computer Peripheral Equipment and Software	\$95,105.50	\$1,902.11
5046 Commercial Equipment, NEC	\$101,312.26	\$2,026.25
5047 Medical, Dental, and Hospital Equipment and Supplies	\$67,049.52	\$1,341.01
5049 Professional Equipment and Supplies, NEC	\$16,949.32	\$338.98
5051 Metals Service Centers and Offices	\$25,012.61	\$500.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$271,453.85	\$5,429.08
5065 Electronic Parts and Equipment, NEC	\$11,166.77	\$223.34
5072 Hardware	\$1,934.74	\$38.69
5074 Plumbing and Heating Equipment and Supplies	\$353,311.27	\$7,066.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$18,333.88	\$366.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5078 Refrigeration Equipment and Supplies	\$22,419.69	\$448.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5078 Refrigeration Equipment and Supplies5082 Construction and Mining Machinery and Equipment	\$22,419.69 \$57,502.44	\$448.39 \$1,150.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5078 Refrigeration Equipment and Supplies5082 Construction and Mining Machinery and Equipment5084 Industrial Machinery and Equipment	\$22,419.69 \$57,502.44 \$248,720.68	\$448.39 \$1,150.05 \$4,974.41
 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 	\$22,419.69 \$57,502.44 \$248,720.68 \$35,990.92	\$448.39 \$1,150.05 \$4,974.41 \$783.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5078 Refrigeration Equipment and Supplies5082 Construction and Mining Machinery and Equipment5084 Industrial Machinery and Equipment	\$22,419.69 \$57,502.44 \$248,720.68	\$448.39 \$1,150.05 \$4,974.41

		Taxable	Tax Due
Mitchell - General continued			
DIVISION: F Wholesale Trade continued			
5099 Durable Goods, NEC		\$29,066.28	\$581.33
Other		\$38,637.61	\$772.75
	Total for MAJOR GROUP 50	\$1,517,410.34	\$30,411.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		204 440 40	
5113 Industrial and Personal Service Paper		\$21,443.10	\$428.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$385.49 \$1,676.67	\$7.71 \$33.53
5137 Women's, Children's, and Infants' Clothing and Accessories5141 Groceries, General Line		\$53,809.40	\$1,076.19
5142 Packaged Frozen Foods		\$18,905.53	\$439.58
5149 Groceries and Related Products, NEC		\$8,383.74	\$172.14
5169 Chemicals and Allied Products, NEC		\$10,458.92	\$209.17
5191 Farm Supplies		\$287,887.78	\$5,757.76
Other		\$6,835.74	\$136.71
	Total for MAJOR GROUP 51	\$409,786.37	\$8,261.65
	Total for DIVISION F	\$1,927,196.71	\$38,673.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$3,782,636.21	\$75,652.73
5231 Paint, Glass, and Wallpaper Stores		\$116,896.50	\$2,337.93
5251 Hardware Stores		\$247,118.57	\$4,942.37
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$1,160.33	\$23.20
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$4,147,947.26	\$82,958.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$6,907,469.86	\$138,149.39
5331 Variety Stores		\$147,715.26	\$2,954.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,109,608.79	\$142,192.18
MAJOR GROUP: 54 Food Stores		#0.00F.0F7.47	Ø50 540 45
5411 Grocery Stores		\$2,925,957.47	\$58,519.15
5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries		\$46,372.88 \$17,997.04	\$927.45 \$359.94
5499 Miscellaneous Food Stores		\$99,037.30	\$1,980.74
Other		Ψ99,037.30 N/A	ψ1,900.74 N/A
	Total for MAJOR GROUP 54	\$3,089,810.15	\$61,796.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5511 Motor Vehicle Dealers		\$492,739.31	\$11,135.26
5531 Auto and Home Supply Stores		\$1,496,537.65	\$29,939.46
5541 Gasoline Service Station		\$1,109,230.57	\$22,184.62
5571 Motorcycle Dealers		\$211,976.84	\$4,239.54
Other		\$112,669.37	\$2,253.39
MA IOD CDOUD: FC Appeal And Access, Chare	Total for MAJOR GROUP 55	\$3,423,153.74	\$69,752.27
MAJOR GROUP: 56 Apparel And Accessory Stores		\$188,414.20	\$3,768.29
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$2,526.64	\$5,768.29 \$50.54
5651 Family Clothing Stores		\$111,423.34	\$2,228.46
5661 Shoe Stores		\$56,111.12	\$1,122.22
5699 Miscellaneous Apparel and Accessory Stores		\$6,234.23	\$124.69
Other		\$1,433.79	\$28.68
	Total for MAJOR GROUP 56	\$366,143.32	\$7,322.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		, ,	+1,022.00
5712 Furniture Stores		\$232,547.06	\$4,650.94
5713 Floor Coverings Stores		\$18,044.34	\$360.89
5719 Miscellaneous Homefurnishings Stores		\$59,812.47	\$1,196.25
5722 Household Appliance Stores		\$23,184.33	\$463.69
5731 Radio, Television, and Consumer Electronics Stores		\$177,389.06	\$3,551.46
5734 Computer and Computer Software Stores		\$191,169.91	\$3,823.41

	as Filed. August 2011	Taxable	Tax Due
tchell - General continued			
/ISION: G Retail Trade continued		\$000 OF	¢47.70
5735 Record and Prerecorded Tape Stores Other		\$888.95 N/A	\$17.78 N/A
Other	Tatal for MA IOD ODOUD 57		
MAJOR OROUR. 50 Fatire And Brighing Blaces	Total for MAJOR GROUP 57	\$731,056.49	\$14,624.83
MAJOR GROUP: 58 Eating And Drinking Places		\$3,419,833.44	¢60 200 12
5812 Eating Places 5813 Drinking Places		\$3,419,633.44 \$415,887.16	\$69,309.12 \$8,317.75
3013 Dilliking Flaces	Total for MAJOR GROUP 58		\$77,626.87
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 56	\$3,835,720.60	\$77,020.07
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$260,578.09	\$5,211.55
5932 Used Merchandise Stores		\$88,720.54	\$1,774.41
5941 Sporting Goods Stores and Bicycle Shops		\$1,829,990.10	\$36,599.81
5942 Book Stores		\$30,032.43	\$600.65
5943 Stationery Stores		\$14,403.66	\$288.08
5944 Jewelry Stores		\$90,381.56	\$1,807.64
5945 Hobby, Toy, and Game Stores		\$18,035.46	\$360.71
5947 Gift, Novelty, and Souvenir Shops		\$501,627.94	\$10,032.56
5949 Sewing, Needlework, and Piece Goods Stores		\$60,854.14	\$1,217.08
5961 Catalog and Mail-Order Houses		\$85,559.46	\$1,711.19
5962 Automatic Merchandise Machine Operators		\$15,917.75	\$318.35
5963 Direct Selling Establishments		\$145,755.08	\$2,918.92
5983 Fuel Oil Dealers		\$151,559.42	\$3,031.19
5992 Florists		\$42,833.94	\$856.68
5999 Miscellaneous Retail Stores, NEC		\$708,588.39	\$14,171.79
Other		\$34,556.75	\$691.14
	Total for MAJOR GROUP 59	\$4,079,394.71	\$81,591.75
	Total for DIVISION G	\$26,782,835.06	\$537,865.91
//SION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC		\$2,949.00 \$6,926.79	\$58.98 \$138.53
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks		\$6,926.79 N/A	\$138.53 N/A
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other	Total for MAJOR GROUP 60	\$6,926.79	\$138.53
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$6,926.79 N/A \$13,057.52	\$138.53 N/A \$261.14
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural	Total for MAJOR GROUP 60	\$6,926.79 N/A \$13,057.52 \$2,031.50	\$138.53 N/A \$261.14 \$40.63
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions	Total for MAJOR GROUP 60	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89	\$138.53 N/A \$261.14 \$40.63 \$529.21
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural		\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other	Total for MAJOR GROUP 61	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89	\$138.53 N/A \$261.14 \$40.63 \$529.21
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural	Total for MAJOR GROUP 61	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other	Total for MAJOR GROUP 61 cchanges, And Services	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Other	Total for MAJOR GROUP 61	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61 cchanges, And Services	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural Other MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC	Total for MAJOR GROUP 61 cchanges, And Services	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61 schanges, And Services Total for MAJOR GROUP 62	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78 \$4,625.13 \$1,279.37	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E: Other MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other	Total for MAJOR GROUP 61 cchanges, And Services	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other	Total for MAJOR GROUP 61 schanges, And Services Total for MAJOR GROUP 62	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$92.51 \$25.59
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E: Other MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other	Total for MAJOR GROUP 61 xchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$92.51 \$25.59 \$118.10
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 61 schanges, And Services Total for MAJOR GROUP 62	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$92.51 \$25.59
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6399 Insurance Carriers, NEC Other MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 61 xchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$92.51 \$25.59 \$118.10 \$195.64
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers	Total for MAJOR GROUP 61 xchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16 \$197,688.27	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$14.10 \$195.64 \$195.64 \$3,953.78
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Except Agricultural 6399 Insurance Carriers, NEC Other MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 61 Acchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16 \$197,688.27 \$106,787.05	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$14.10 \$92.51 \$25.59 \$118.10 \$195.64 \$195.64 \$3,953.78 \$2,135.74
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other	Total for MAJOR GROUP 61 xchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16 \$197,688.27	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$14.10 \$195.64 \$195.64 \$3,953.78
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 61 Acchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16 \$197,688.27 \$106,787.05 \$304,475.32	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$14.10 \$92.51 \$25.59 \$118.10 \$195.64 \$195.64 \$3,953.78 \$2,135.74 \$6,089.52
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other	Total for MAJOR GROUP 61 xchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16 \$197,688.27 \$106,787.05 \$304,475.32 \$32,382.91	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$92.51 \$25.59 \$118.10 \$195.64 \$195.64 \$3,953.78 \$2,135.74 \$6,089.52
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other MAJOR GROUP: 61 Non-depository Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Other MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exother MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 61 Acchanges, And Services Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$6,926.79 N/A \$13,057.52 \$2,031.50 \$26,460.89 N/A \$30,585.11 \$704.78 \$4,625.13 \$1,279.37 \$5,904.50 \$9,782.16 \$9,782.16 \$197,688.27 \$106,787.05 \$304,475.32	\$138.53 N/A \$261.14 \$40.63 \$529.21 N/A \$611.69 \$14.10 \$14.10 \$14.10 \$92.51 \$25.59 \$118.10 \$195.64 \$195.64 \$3,953.78 \$2,135.74 \$6,089.52

	Taxable	Tax Due
tchell - General continued		
ISION: I Services continued		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$1,935,494.52	\$38,709.87
7011 Hotels and Motels Other	\$1,935,494.52 N/A	\$36,709.6 N//
		\$39,394.29
Total for MAJOR GROUP 70	\$1,969,715.75	\$39,394.2
MAJOR GROUP: 72 Personal Services	£24 422 7E	¢400.40
7213 Linen Supply	\$24,423.75	\$488.4
7216 Drycleaning Plants, Except Rug Cleaning	\$31,339.72	\$626.8
7217 Carpet and Upholstery Cleaning	\$44,200.64	\$884.0
7218 Industrial Launderers	\$34,026.19	\$680.5 \$729.7
7221 Photographic Studios, Portrait	\$36,485.89	\$5,627.9
7231 Beauty Shops	\$281,395.50	
7299 Miscellaneous Personal Services, NEC	\$76,711.43 \$148,900.61	\$1,534.23 \$2,978.0
Other Table Concerns To the Co		
Total for MAJOR GROUP 72	\$677,483.73	\$13,549.6
MAJOR GROUP: 73 Business Services	\$161 F07 F3	#2.020 F
7311 Advertising Agencies 7322 Adjustment and Collection Services	\$161,507.53 \$5,652.35	\$3,929.58 \$113.0
•	\$5,652.35 \$894.63	\$17.8
7323 Credit Reporting Services	\$4,547.96	\$90.9
7331 Direct Mail Advertising Services	\$4,547.90 \$23,956.10	\$479.1
7342 Disinfecting and Pest Control Services		\$2,531.1
7349 Building Cleaning and Maintenance Services, NEC	\$126,555.36 \$3,557.33	\$2,551.15 \$71.15
7353 Heavy Construction Equipment Rental and Leasing	\$155,745.83	\$3,114.9
7359 Equipment Rental and Leasing, NEC	\$135,745.83 \$42,554.76	\$3,114.9. \$851.0
7371 Computer Programming Services	\$156,458.88	\$3,129.1
7372 Prepackaged Software 7373 Computer Integrated Systems Design	\$130,438.88	\$3,129.1 \$1,635.9
7374 Computer Processing and Data Preparation and Processing Services	\$28,886.39	\$577.7
7374 Computer Processing and Data Preparation and Processing Services	\$2,070.95	\$41.42
7377 Computer Rental and Leasing	\$12,761.45	\$255.2
7379 Computer Related Services, NEC	\$15,209.91	\$304.2
7379 Computer Related Services, NEC	\$8,248.34	\$304.2 \$164.9
7382 Security Systems Services	\$4,163.48	\$83.2
7383 News Syndicates	\$2,519.04	\$50.3
7389 Miscellaneous Business Services	\$121,518.02	\$2,430.3
Other	\$190,782.51	\$3,815.66
Total for MAJOR GROUP 73	\$1,149,389.92	\$23,687.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	• ., ,	
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$34,149.85	\$683.00
7536 Automotive Glass Replacement Shops	\$15,571.21	\$311.43
7538 General Automotive Repair Shops	\$503,522.78	\$10,070.47
7542 Carwashes	\$50,368.97	\$1,007.3
Other	\$69,594.47	\$1,391.88
Total for MAJOR GROUP 75	\$673,207.28	\$13,464.10
MAJOR GROUP: 76 Miscellaneous Repair Services		. ,
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,267.46	\$25.3
7629 Electrical and Electronic Repair Shops, NEC	\$10,411.45	\$208.24
7699 Repair Shops and Related Services, NEC	\$48,999.17	\$980.00
Other	\$34,799.67	\$695.99
Total for MAJOR GROUP 76	\$95,477.75	\$1,909.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$69,541.00	\$1,390.82
Other	N/A	N/A
Total for MAJOR GROUP 78	\$262,167.58	\$5,243.3
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$14,864.78	\$297.30
	\$18,463.07	\$369.27
7991 Physical Fitness Facilities	ψ10,400.01	
7991 Physical Fitness Facilities7993 Coin-Operated Amusement Devices	\$25,111.28	\$502.23

Name			Taxable	Tax Due
Other 325,5156 \$312,64 MAJOR GROUP 80 Health Services 7 total for MAJOR GROUP 79 \$148,660 68 \$277,24 MAJOR GROUP 80 Health Services 37,546,54 \$190,00 8011 Offices and Clinics of Decision of Medicine \$3,579,66 \$170,00 8041 Offices and Clinics of Comparations \$3,579,60 \$190,00 8040 Offices and Clinics of United Ordereds \$3,977,61 \$35,50 8040 Offices and Clinics of Health Practitiones, NEC \$5,56,60 \$108,11 MAJOR GROUP 81 Legal Services \$3,975,51 \$3,975,51 811 Logal Services Total for MAJOR GROUP 80 \$35,955,20 \$3,911,30 MAJOR GROUP 82 Educational Services Total for MAJOR GROUP 81 \$245,474,73 \$4,914,95 8221 Colleges, Universilies, and Professional Schools \$5,550,00 \$5,550,00 \$10,30 8222 Colleges, Universilies, and Professional Schools \$5,550,00 \$10,30 8224 Colleges, Universilies, and Professional Schools \$5,550,00 \$10,30 8224 Colleges, Universilies, and Professional Schools \$5,550,00 \$10,30 8224 Co	Mitchell - General continued			
MAJOR GROUP: 80 Health Services \$15,988,510.08 \$12,977.24 \$15,988 \$22,977.24 \$10,000.00 \$10,0	DIVISION: I Services continued			
MAJOR GROUP: 80 Meath Services \$15.08 \$1	Other		· ,	
811 Offices and Clinics of Decides of Medicine \$7,486,54 \$100.08 8021 Offices and Clinics of Chieopactors \$8,510.08 \$8,757.05 \$4,775.05 \$10,775.05 <th>MAJOR OROUR. OO Haalik Oardaa</th> <th>Total for MAJOR GROUP 79</th> <th>\$148,860.68</th> <th>\$2,977.24</th>	MAJOR OROUR. OO Haalik Oardaa	Total for MAJOR GROUP 79	\$148,860.68	\$2,977.24
B942 Offices and Clinics of Contents \$36,076.65 \$317.55 B944 Offices and Clinics of Contendency \$20,075.65 \$314.57 B944 Offices and Clinics of Clinics of Heatin Practitioners, NEC \$3,097.51 \$79.55 B949 Offices and Clinics of Heatin Practitioners, NEC \$3,004.03 \$80.88 B949 Offices and Clinics of Heatin Practitioners, NEC \$3,004.03 \$80.88 B949 Offices and Clinics of Heatin Practitioners, NEC \$3,004.03 \$80.88 B949 Offices and Clinics of Heatin Practitioners, NEC \$3,004.03 \$80.88 B941 Legal Services \$34,074.03 \$40.808 B942 Clinicas \$40.808 \$40.808 \$40.808 \$40.808 B942 Clinicas \$40.808 \$40.808 \$40.808 \$40.808 \$40.808 B942 Clinicas \$40.808			\$7.549.54	¢150.00
2404 Offices and Clinics of Chropractors \$3,97.51 \$79.55 3842 Offices and Clinics of Health Practitioners, NEC \$3,005.62 \$138.11 Other Total for MAJOR GROUP 8 \$3,044.03 \$6,066.25 \$13.11 MAJOR GROUP 8 Logal Services \$245.747.37 \$4,914.95 MAJOR GROUP 8 Educational Services WEC \$3,000.00 \$5,515.00 \$10.30 B299 Schools and Educational Services WEC \$7,210.73 \$144.21 MAJOR GROUP 8 Museums, Art Galleries, And Botanical And Zoological Gardens \$6,695.73 \$133.91 MAJOR GROUP 8 Museums, Art Galleries, And Botanical And Zoological Gardens \$1,000.00 \$1,000.00 Other 8 Museums, Art Galleries, And Botanical And Zoological Gardens \$1,000.00 Other 9 Museums, Art Galleries, And Botanical And Zoological Gardens \$1,000.00 Other 9 8 Membership Organizations \$1,000.00 S25,227.45 \$1,000.00				·
MAJOR GROUP: 81 Legal Services Manueums, Art Galleries, And Botanical And Zoological Gardens Salafor MAJOR GROUP 80 Manueums, Art Galleries, And Botanical And Zoological Gardens MAJOR GROUP 80 Salafor MAJOR GROUP 80 Salafor MAJOR GROUP 80 Manueums, Art Galleries, And Botanical And Zoological Gardens Salafor MAJOR GROUP 80 Membership Organizations Salafor MAJOR GROUP 80				·
September Sept	•			•
Other Same of Total for MAJOR GROUP (MAJOR GROUP IN TOTAL FOR MAJOR GROUP IN TOT	•			•
MAJOR GROUP: 81 Legal Services S145,747.37 S4,914.95				·
MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 \$245,747.37 \$4,914.95 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$245,747.37 \$4,914.95 MAJOR GROUP: 82 Educational Services S815.00 \$10.30 8221 Colleges, Universities, and Professional Schools \$5,005.73 \$133.91 MAJOR GROUP: 84 Museums, Art Galleries, And Bolanical And Zoological Gardens NIA NIA NIA MAJOR GROUP: 85 Membership Organizations \$23,469.94 \$469.39 Other		Total for MAJOR GROUP 80		
MAJOR GROUP: 82 Educational Services S245,747.37 S4,914.95	MAJOR GROUP: 81 Legal Services	Total of Whoch cheer of	Ψου,σου.2υ	Ψ1,011.00
MAJOR GROUP: 82 Educational Services S212 Colleges, Universities, and Professional Schools S615,000 S10,300 S299 Schools and Educational Services NEC Total for MAJOR GROUP 82 S7,210,73 S144,211 MAJOR GROUP: 84 Museums, Art Gelleries, And Botanical And Zoological Gardens Other Total for MAJOR GROUP 84 Museums, Art Gelleries, And Botanical And Zoological Gardens NIA	-		\$245.747.37	\$4.914.95
MAJOR GROUP: 82 Educational Services 8221 Colleges, Universities, and Professional Schools 81330 81330 8239 \$51000s and Educational Services NEC Total for MAJOR GROUP 8 \$7,210,73 \$144.21	CTTT Logal Cot Vicco	Total for MA IOP CPOLID 81	· ·	
Record R	MA IOD CDOLID: 82 Educational Services	Total to MAJON GNOOF 61	φ240,747.37	φ4,914.95
Region R			\$515.00	\$10.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other	•		•	•
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	SESS CONTOUR AND EQUIPMENT OF VICES IN EQUIPMENT	Total for MA IOD CDOUD 92		
Other Total for MAJOR GROUP 86 NIA NIA MAJOR GROUP 86 Membership Organizations 8661 Religious Organizations 90ther \$23,469.94 \$490.39 Other Total for MAJOR GROUP 87 Engineering Services 1718 Engineering Services 8711 Engineering Services 8711 Engineering Services 8711 Engineering Services 8711 Engineering Services 1810-425.35 \$208.51 8721 Accounting, Auditing, and Bookkeeping Services 1810-425.35 \$208.51 8721 Accounting, Auditing, and Bookkeeping Services 1810-425.35 \$208.51 8721 Accounting, Services 818.987.31 \$379.75 8741 Management Consulting Services 880.62 \$16.02 \$	MA IOD CDOLID: 94 Museums Art Colleges And Deta		\$7,210.73	\$144.21
Name		inical And Zoological Gardens	N/Δ	N/Δ
MAJOR GROUP: 86 Membership Organizations \$18,69.51 \$3469.39 \$469.39 \$469.30 \$18,69.51 \$37.15	Other	Total for MA IOD CDOLID 04		
8661 Religious Organizations \$23,469.94 \$469.39 Other Total for MAJOR GROUP 80 \$1,657.51 \$37.15 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$27,353.048 \$5,065.54 8711 Engineering Services \$713 Surveying Services \$10,425.35 \$208.51 8713 Surveying Services \$150,913.06 \$3,018.27 8734 Testing Laboratories \$18,987.31 \$379.75 8741 Management Services \$18,987.31 \$379.75 8742 Management Consulting Services, NEC \$440.62 \$16,82 Other NA NA NA MAJOR GROUP: 89 Miscellaneous Services \$2110,76 \$42.21 MItchell - General Recap Mitchell - General Recap Mitchell - General Recap Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018.82 \$4,220.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130.478.17 \$23,589.00 D Manufacturing \$1,144,530.52 \$	MAJOR OPOUR	Total for MAJOR GROUP 84	N/A	IN/A
Other Total for MAJOR GROUP 8 \$1,857,51 \$37.15 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$273,530,48 \$5,470,61 8714 Engineering Services \$10,425,35 \$208,51 8713 Surveying Services \$150,913,06 \$3,018,27 8734 Testing Laboratories \$150,913,06 \$3,018,27 8734 Testing Laboratories \$18,987,31 \$3379,75 8744 Management Services \$840,62 \$16,82 8742 Management Consulting Services, NEC \$6,05 \$0,12 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,110,76 \$42,21 MAJOR GROUP: 89 Miscellaneous Services \$2,110,76 \$42,21 Mitchell - General Recap Mitchell - General Recap Mitchell - General Recap Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018,82 \$4,260,36 B Mining \$1,13,04,78,17 \$23,528,90 D Manufacturing \$1,148,530,52 \$2			¢22.460.04	¢460.20
Total for MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$273,530.48 \$5,470.61 \$711 Engineering Services \$10,425.35 \$208.51 \$713 Surveying Services \$10,425.35 \$208.51 \$724 Accounting, Auditing, and Bookkeeping Services \$150,913.06 \$3,018.27 \$734 Testing Laboratories \$18,987.31 \$379.75 \$744 Management Services \$840.62 \$16.68 \$744 Management Services \$840.62 \$16.68 \$748 Business Consulting Services, NEC \$6.05 \$0.12 \$0.12 \$1.00				•
MAJOR GROUP: 87	Other	Tatal for MA IOD ODOLID 00		
8711 Engineering Services \$273,530.48 \$5,470.61 8713 Surveying Services \$10,425.35 \$208.51 8721 Accounting, Auditing, and Bookkeeping Services \$150,913.06 \$3,018.27 8734 Testing Laboratories \$18,897.31 \$379.75 8741 Management Services \$840.62 \$16.82 8742 Management Consulting Services, NEC \$6.05 \$0.12 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,110.76 \$42.21 MAJOR GROUP: 89 Miscellaneous Services \$2,110.76 \$42.21 Total for MAJOR GROUP 87 \$2,110.76 \$42.21 Total for DIVISION I \$5,790,239.41 \$116,504.34 Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130.478.17 \$23,528.90 D Manufacturing \$1,148.530.52 \$22,970.60 Transportation, Communications, Electric, Gas, And Sanitary Services \$4,248.444.44 \$384.937.05 F Wholesale Tra	MAJOR OROJIP. 07 Facinacian Accounting Research		\$25,327.45	\$500.54
8713 Surveying Services \$10,425.35 \$208.51 8721 Accounting, Auditing, and Bookkeeping Services \$150,913.06 \$3,018.27 8734 Testing Laboratories \$18,897.31 \$379.75 8741 Management Services \$840.62 \$16.82 8742 Management Consulting Services, NEC \$6.05 \$0.12 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,110.76 \$42.21 MAJOR GROUP: 89 Miscellaneous Services \$2,110.76 \$42.21 Total for MAJOR GROUP 89 \$2,110.76 \$42.21 Total for MAJOR GROUP 89 \$2,110.76 \$42.21 Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,130,478.17 \$23,528.90 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 <tr< th=""><th></th><th>cn, Management, And Related Services</th><th>\$272.520.49</th><th>\$5.470.61</th></tr<>		cn, Management, And Related Services	\$272.520.49	\$5.470.61
8721 Accounting, Auditing, and Bookkeeping Services \$150,913.06 \$3,018.27 8734 Testing Laboratories \$18,987.31 \$379.75 8741 Management Services \$840.62 \$16.82 8742 Management Consulting Services, NEC \$6.05 \$0.12 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,110.76 \$42.21 MAJOR GROUP: 89 Miscellaneous Services \$2,110.76 \$42.21 Total for MAJOR GROUP 87 \$2,110.76 \$42.21 Mitchell - General Recap \$2,110.76 \$42.21 Total for DIVISION I \$5,790,239.41 \$116,504.34 A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$				
8734 Testing Laboratories \$18,987.31 \$379.75 8741 Management Services \$840.62 \$16.82 8742 Management Consulting Services, NEC \$18,492.89 \$369.86 6748 Business Consulting Services, NEC \$6.05 \$0.12 Other NIA NIA MAJOR GROUP: 89 Miscellaneous Services 8899 Services, NEC Total for MAJOR GROUP 89 \$2,110.76 \$42.21 Total for MAJOR GROUP 89 Total for DIVISION I \$5,790,239.41 \$116,504.34 Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130.478.17 \$23,258.90 D Manufacturing \$1,130.478.17 \$23,258.90 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Servic				·
8741 Management Services \$840.62 \$16.82 8742 Management Consulting Services \$18,492.89 \$369.86 8748 Business Consulting Services, NEC \$6.05 \$0.12 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$2,110.76 \$42.21 Total for MAJOR GROUP 89 Total for DIVISION I \$5,790,239.41 \$116,504.34 Mitchell - General Recap Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130.478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$49,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,554.37 <th></th> <th></th> <th></th> <th></th>				
R742 Management Consulting Services \$18,492.89 \$369.86 \$748 Business Consulting Services, NEC \$6.05 \$0.12 NIA				•
S748 Business Consulting Services, NEC	-			•
Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$2,110.76 \$42,21 Mitchell - General Recap Mitchell - General Recap \$2,110.76 \$42,21 A A Agriculture, Forestry, And Fishing B Mining Construction Division ID Manufacturing Construction Division ID Manufacturing Engage Eng				•
MAJOR GROUP: 89 Miscellaneous Services Services, NEC	•			N/A
MAJOR GROUP: 89 Miscellaneous Services Sepsitives, NEC Total for MAJOR GROUP 89 \$2,110.76 \$42.21		Total for MAJOR GROUP 87	\$474 545 76	\$9 490 94
Services, NEC	MAJOR GROUP: 89 Miscellaneous Services	Total for Mindel Contest of	Ψ17 1,0 10.7 0	φο, 100.01
Total for MAJOR GROUP 89 \$2,110.76 \$42.21 Total for DIVISION I \$5,790,239.41 \$116,504.34 Mitchell - General Recap \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 Services \$5,790,239.41 \$116,584.37 Other \$1177.64 \$3.55			\$2.110.76	\$42.21
Total for DIVISION \$5,790,239.41	333 33, 11333, 1123	Total for MA IOR GROUP 80	· ·	
Mitchell - General Recap A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55				
A Agriculture, Forestry, And Fishing \$213,018.82 \$4,260.36 B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55		Total for DIVISION I	\$5,790,239.41	\$116,504.34
B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$3.55		Mitchell - General Recap		
B Mining \$13,175.67 \$311.98 C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$3.55	A Andrews Francisco And Fish		#040.040.00	# 4 000 00
C Construction \$1,130,478.17 \$23,528.90 D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55				
D Manufacturing \$1,148,530.52 \$22,970.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55	3		. ,	
E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,246,444.43 \$84,937.05 F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55				
F Wholesale Trade \$1,927,196.71 \$38,393.95 G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55	•	nitary Services		• ,
G Retail Trade \$26,782,835.06 \$538,040.24 H Finance, Insurance, And Real Estate \$396,892.30 \$7,937.86 I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55	•	-		
I Services \$5,790,239.41 \$116,584.37 Other \$177.64 \$3.55	G Retail Trade			
Other \$177.64 \$3.55	H Finance, Insurance, And Real Estate			\$7,937.86
	I Services		\$5,790,239.41	\$116,584.37
Total for Mitchell - General \$41,648,988,73 \$836,968,86	Other		\$177.64	\$3.55
Total of Mitorial 2016/01 \$71,010,000.10 \$000,000.00		Total for Mitchell - General	\$41,648,988.73	\$836,968.86

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

		Taxable	Tax Due
Mitchell - Gross Receipts continued			_
DIVISION: A Agriculture, Forestry, And Fishing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		NI/A	NIA
Other	Total for MA IOD CDOUD 17	N/A	N/A N/A
	Total for MAJOR GROUP 17	N/A	
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
C.III.	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVIDION F. T			
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 47 Transportation Services	anitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other	T	\$2,234.57	\$22.35
	Total for MAJOR GROUP 50	\$2,234.57	\$22.35
	Total for DIVISION F	\$2,234.57	\$22.35
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	IVA	IV/A
5411 Grocery Stores		\$486,153.70	\$4,861.54
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$519,933.42	\$5,199.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station	e Stations	¢407.002.22	¢4.079.00
Other		\$197,892.23 N/A	\$1,978.92 N/A
	Total for MAJOR GROUP 55	\$198,262.05	\$1,984.14
MAJOR GROUP: 56 Apparel And Accessory Stores		,	. ,
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	NI/A	NI/A
Other	Total for MAJOR GROUP 57	N/A N/A	N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	IN/A	IN/A
5812 Eating Places		\$3,312,932.45	\$33,333.71
5813 Drinking Places		\$407,530.77	\$4,075.32
	Total for MAJOR GROUP 58	\$3,720,463.22	\$37,409.03
MAJOR GROUP: 59 Miscellaneous Retail		644 000 05	6440.00
5963 Direct Selling Establishments Other		\$41,260.35 \$41,320.15	\$412.60 \$413.20
3.10	Total for MAJOR GROUP 59	\$82,580.50	\$825.80
		40 <u>-</u> ,000.00	¥020.00

	Taxable	Tax Due
Mitchell - Gross Receipts continued	•	_
Total for DIVISION G	\$4,738,497.76	\$47,590.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,893,454.78	\$18,934.56
Other	N/A	N/A
Total for MAJOR GROUP 70	\$1,926,819.09	\$19,268.20
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$19,286.81	\$192.87
Total for MAJOR GROUP 79	\$19,286.81	\$192.87
Total for DIVISION I	\$1,996,880.27	\$19,968.82
Mitchell - Gross Receipts Recap		
F Wholesale Trade	\$2,234.57	\$22.35
G Retail Trade	\$4,738,497.76	\$47,590.89
I Services	\$1,996,880.27	\$19,968.82
Other	\$117,017.03	\$1,170.18
Total for Mitchell - Gross Receipts	\$6,854,629.63	\$68,752.24
Mitchell Recap		
A Agriculture, Forestry, And Fishing	\$213,018.82	\$4,260.36
B Mining	\$13,175.67	\$311.98
C Construction	\$1,130,478.17	\$23,528.90
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,148,530.52 \$4,246,444.43	\$22,970.60 \$84,937.05
F Wholesale Trade	\$1,929,431.28	\$38,416.30
G Retail Trade	\$31,521,332.82	\$585,631.13
H Finance, Insurance, And Real Estate	\$396,892.30	\$7,937.86
I Services Other	\$7,787,119.68 \$117,194.67	\$136,553.19 \$1,173.73
Total for Mitchell	\$48,503,618.36	\$905,721.10
Total for Millorett	ψτυ,ουσ,υ 10.συ	ψθυυ,τ∠1.10

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Mobridge - Genera	al			•	
=		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	en Services		\$6,685.24	\$133.71
Other				\$28,586.51	\$571.73
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROUP 07	\$35,271.75	\$705.44
Other	03	risining, riunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$35,647.12	\$712.95
DIVISION: C Consti	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders		
Other				\$6,194.08	\$123.88
			Total for MAJOR GROUP 15	\$6,194.08	\$123.88
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construct	tion Contractors	\$65,593.91	\$1,311.88
Other			Total for MAJOR GROUP 16	\$65,593.91	\$1,311.88
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROOT TO	ψ03,333.31	ψ1,511.00
1711 Plumbin	g, Hea	ing, and Air-Conditioning		\$39,935.58	\$798.71
1731 Electrica	l Work			\$28,636.48	\$572.73
Other				\$14,369.71	\$287.40
			Total for MAJOR GROUP 17	\$82,941.77	\$1,658.84
			Total for DIVISION C	\$154,729.76	\$3,094.60
DIVISION: D Manufa	acturir	<u> </u>			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	IVA	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$13,453.79	\$269.06
2759 Commer Other	ciai Pr	inting, NEC		\$3,807.48 \$2,523.18	\$76.15 \$50.46
Cilio			Total for MAJOR GROUP 27	\$19,784.45	\$395.67
MAJOR GROUP:	28	Chemicals And Allied Products		V 10,70 1110	φοσο.σ.
Other				\$2,010.00	\$40.20
			Total for MAJOR GROUP 28	\$2,010.00	\$40.20
MAJOR GROUP:	29	Petroleum Refining And Related Industries		.	N 1/A
Other			Total for MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 29	N/A	N/A
Other	30	Number And Miscellaneous Flastics Floudets		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		1 1/7	IN/A
Other			• • •	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu	ter Equipment		
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SD Dept. of Revenue

Returns Filed: August 2011

	Returns Filed. August 2011		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: D Manufacturing continued		N/A	N1/A
Other	Tatal for MA IOD ODOLID 25	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical	Total for MAJOR GROUP 35 Equipment And Components, Except Computer Equipm	N/A	N/A
Other	Equipment And Components, Except Computer Equipm	\$60,463.54	\$1,209.27
	Total for MAJOR GROUP 36	\$60.463.54	\$1,209.27
MAJOR GROUP: 37 Transportation Equipment		, ,	, ,
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Co	ntrolling Instruments; Photographic, Medical And Optical	Goods; Watches And Clocks	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$112,826.29	\$2,256.51
DIVISION: E Transportation, Communications, Electric, G	Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation A	and Warehousing		
4212 Local Trucking Without Storage		\$16,467.04	\$329.34
	Total for MAJOR GROUP 42	\$16,467.04	\$329.34
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$25,634.05	\$512.68
MA IOD ODOUD AO O O O O O	Total for MAJOR GROUP 44	\$25,634.05	\$512.68
MAJOR GROUP: 48 Communications		\$158,598.76	\$3,171.97
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelep	hone	\$93,153.38	\$1,863.08
4841 Cable and Other Pay Television Services		(\$2,092,910.50)	(\$41,858.21)
4899 Communications Services, NEC		\$1,369.05	\$27.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	(\$1,838,902.17)	(\$36,778.04)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Se	rvices		
Other		\$220,557.18	\$4,411.14
	Total for MAJOR GROUP 49	\$220,557.18	\$4,411.14
	Total for DIVISION E	(\$1,576,243.90)	(\$31,524.88)
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goo	ds		
5044 Office Equipment		\$9,463.58	\$189.27
5045 Computers and Computer Peripheral Equipmen	t and Software	\$6,039.17	\$120.78
5046 Commercial Equipment, NEC		\$5,935.95	\$118.72
5047 Medical, Dental, and Hospital Equipment and St	upplies	\$10,266.83	\$205.34
5063 Electrical Apparatus and Equipment, Wiring Sup	pplies and Construction Materials	\$21,067.76	\$421.36
5074 Plumbing and Heating Equipment and Supplies		\$50,906.67	\$1,018.13
5075 Warm Air Heating and Air-Conditioning Equipme	ent and Supplies	\$27,336.34	\$546.72
5084 Industrial Machinery and Equipment		\$22,207.07	\$444.15
5087 Service Establishment Equipment and Supplies Other		\$4,198.32 \$38,999.64	\$83.97 \$779.99
Other	Total for MAJOR GROUP 50	\$196,421.33	\$3,928.43
MAJOR GROUP: 51 Wholesale Trade-non-durable		\$190,421.33	φ3,926.43
5141 Groceries, General Line	0000	\$8,293.80	\$165.87
5142 Packaged Frozen Foods		\$13,707.27	\$316.15
5172 Petroleum and Petroleum Products Wholesalers	s, Except Bulk Stations and Terminals	\$1,736.52	\$34.73
5192 Books, Periodicals, and Newspapers		\$34,029.61	\$680.59
Other		\$54,755.47	\$1,095.11
	Total for MAJOR GROUP 51	\$112,522.67	\$2,292.45
	Total for DIVISION F	\$308,944.00	\$6,220.88
DIVISION: G Retail Trade			
	Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Carden Supply, And Mobile Home Dedicts	\$149,674.31	\$2,993.48
5251 Hardware Stores		\$126,833.23	\$2,536.67
		, , , , , , , , , , , , , , , , , , , ,	. ,

ilis i lieu. August zu i i		
	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 52		\$5,749.47
	Ψ201,110.00	ψο,, 10.17
	\$463,341.64	\$9,266.83
Total for MAJOR GROUP 53	\$463,341.64	\$9,266.83
	¢1 202 020 49	\$24.059.60
		\$24,058.60 \$120.87
	\$98,200.54	\$1,964.01
Total for MAJOR GROUP 54	\$1,307,175.03	\$26,143.48
Stations		
	\$114,543.75	\$2,290.87
	\$64,734.81	\$1,294.69
		\$3,310.43
		\$391.17
Total for MAJOR GROUP 55	\$364,358.42	\$7,287.16
	\$3 509 80	\$70.20
		\$79.52
	\$46,276.38	\$925.53
	\$2,573.32	\$51.47
	\$2,426.32	\$48.52
Total for MAJOR GROUP 56	\$58,761.98	\$1,175.24
nt Stores		
		\$842.38
		\$280.67 \$435.38
		\$435.36 \$142.22
		\$132.75
		\$27.70
	N/A	N/A
Total for MAJOR GROUP 57	\$92,853.86	\$1,869.70
	\$504,061.54	\$10,081.22
	\$98,813.38	\$1,976.27
Total for MAJOR GROUP 58	\$602,874.92	\$12,057.49
	¢40 755 77	¢915 12
	, ,	\$815.12 \$1,626.95
		\$1,077.88
	\$1,670.35	\$33.41
	\$3,114.35	\$62.29
	\$391.41	\$7.83
	\$11,825.86	\$236.52
	\$15,773.92	\$315.48
	\$20,046.38	\$412.68
		\$2,933.26
		\$5,144.69
		\$12,666.11
l otal for DIVISION G	\$3,809,554.56	\$76,215.48
	¢772.22	Φ4F 47
Tablés MA IOD ODOUR CO	\$773.33	\$15.47
Total for MAJOR GROUP 60	\$773.33 \$773.33	\$15.47 \$15.47
	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 nt Stores Total for MAJOR GROUP 57	N/A

		Taxable	Tax Due
Mobridge - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
21101011. 11 1 manos, modranos, Ana Rodi 20tato continuoum	Total for MAJOR GROUP 61	\$1,187.45	\$23.75
MAJOR GROUP: 63 Insurance Carriers	TOTAL TO MAJOR GROUP OF	φ1,107.43	\$23.73
Other		N/A	N/A
Other	Total for MA IOD CDOUD 63	N/A	
MA IOD CDOLID: 64 Inquirones Agents Brokers And Consist	Total for MAJOR GROUP 63	IV/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	•	N/A	N/A
Other			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			0.10.1.17
6531 Real Estate Agents and Managers		\$6,208.36	\$124.17
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$7,818.36	\$156.37
	Total for DIVISION H	\$11,218.21	\$224.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels and Motels	Other Loughig Flaces	\$214,970.88	\$4,299.42
7011 Hotolo and Motolo	Total for MA IOD ODOLID 70		
MAJOR OROUR. 70 Personal Continue	Total for MAJOR GROUP 70	\$214,970.88	\$4,299.42
MAJOR GROUP: 72 Personal Services		\$0.066.73	£404.22
7221 Photographic Studios, Portrait		\$9,066.73 \$37,153,41	\$181.33 \$543.07
7231 Beauty Shops		\$27,153.41 \$01,463.40	•
Other		\$91,462.49	\$1,829.26
	Total for MAJOR GROUP 72	\$127,682.63	\$2,553.66
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$165,613.62	\$3,312.28
7349 Building Cleaning and Maintenance Services, NEC		\$23,087.14	\$461.74
7359 Equipment Rental and Leasing, NEC		\$31,145.38	\$622.91
7372 Prepackaged Software		\$14,984.25	\$299.69
7374 Computer Processing and Data Preparation and Process	sing Services	\$10,792.90	\$215.86
7379 Computer Related Services, NEC		\$874.17	\$17.48 \$770.19
7389 Miscellaneous Business Services		\$38,508.96 \$9,396.73	\$187.94
Other			·
	Total for MAJOR GROUP 73	\$294,403.15	\$5,888.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parki	ing	407.045.05	4750.00
7538 General Automotive Repair Shops		\$37,845.35	\$756.90
Other		\$115,908.55	\$2,318.17
	Total for MAJOR GROUP 75	\$153,753.90	\$3,075.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$10,058.43	\$201.18
Other		\$10,650.92	\$213.02
	Total for MAJOR GROUP 76	\$20,709.35	\$414.20
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$10,135.75	\$202.72
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$10,244.25	\$204.89
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$38,088.72	\$761.78
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$44,089.26	\$881.79
MAJOR GROUP: 80 Health Services			
Other		\$21,278.71	\$425.57
	Total for MAJOR GROUP 80	\$21,278.71	\$425.57
MAJOR GROUP: 81 Legal Services		+= ·,=· · · · · ·	ψ.120.07
8111 Legal Services		\$10,905.60	\$218.12
	Total for MAJOR GROUP 81	\$10,905.60	\$218.12
MAJOR GROUP: 82 Educational Services	TOTAL TOLINIAJON GROUP 61	φ IU, 9 U3.0U	⊅∠10.1∠
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$8,323.49	\$166.47
Other		\$6,323.49 N/A	\$100.47 N/A
- Carloi		137/73	IN/A
0D D t - (D	Dana 047 of 4007		00/40/0044

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Mobridge - General continue	ad		Taxable	Tax Due
DIVISION: I Services continu				
DIVISION. I Services continu	eu	Total for MAJOR GROUP 82	\$10,382.49	\$207.65
MAJOR GROUP: 84 Mu	useums, Art Galleries, And Botanical And Zoolog		φ10,302.49	φ207.03
Other	assume, fur summines, fund betained fund bester	iour Curuciio	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Me	embership Organizations			
8661 Religious Organizati	ions		\$431.75	\$8.64
Other			\$267.31	\$5.34
		Total for MAJOR GROUP 86	\$699.06	\$13.98
	gineering, Accounting, Research, Management,	And Related Services		
-	g, and Bookkeeping Services		\$23,621.04	\$472.43
8742 Management Consu	Ilting Services		\$4,396.81	\$87.94
Other			\$13,788.69	\$275.77
MA IOD ODOLID	and the same of th	Total for MAJOR GROUP 87	\$41,806.54	\$836.14
MAJOR GROUP: 89 Mi: Other	scellaneous Services		N/A	N/A
Other		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$954,857.92	\$19,097.22
	Mobridg	e - General Recap		
A Agriculture, Forestry, An	d Fishing		\$35,647.12	\$712.95
C Construction			\$154,729.76	\$3,094.60
D Manufacturing E Transportation, Commun	nications, Electric, Gas, And Sanitary Services		\$112,826.29 (\$1,576,243.90)	\$2,256.51 (\$31,524.88)
F Wholesale Trade	ilications, Electric, Gas, And Gamary Services		\$308,944.00	\$5,998.22
G Retail Trade			\$3,809,554.56	\$76,215.48
H Finance, Insurance, And	Real Estate		\$11,218.21	\$224.37
I Services			\$954,857.92	\$19,097.22
		Total for Mobridge - General	\$3,811,533.96	\$76,074.47
Mobridge - Gross Receipts				
DIVISION: F Wholesale Trade				
	nolesale Trade-non-durable Goods			
Other	Trade Horr durable Goods		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
			N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP: 54 Fo	od Stores		#405 500 04	04.055.00
MAJOR GROUP: 54 Fo 5411 Grocery Stores	od Stores		\$135,530.31	
MAJOR GROUP: 54 Fo	od Stores	Total for MA IOD CDOUD 54	N/A	\$1,355.30 N/A
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other		Total for MAJOR GROUP 54		N/A
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au	od Stores tomotive Dealers And Gasoline Service Stations		N/A \$141,549.52	N/A \$1,415.49
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other			N/A \$141,549.52 N/A	N/A \$1,415.49 N/A
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other	tomotive Dealers And Gasoline Service Stations		N/A \$141,549.52	N/A \$1,415.49
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other MAJOR GROUP: 58 Ea			N/A \$141,549.52 N/A	N/A \$1,415.49 N/A
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other	tomotive Dealers And Gasoline Service Stations		N/A \$141,549.52 N/A N/A	N/A \$1,415.49 N/A N/A \$5,030.58
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other MAJOR GROUP: 58 Ea 5812 Eating Places	tomotive Dealers And Gasoline Service Stations		N/A \$141,549.52 N/A N/A \$503,057.54	N/A \$1,415.49 N/A N/A
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other MAJOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places	tomotive Dealers And Gasoline Service Stations	Total for MAJOR GROUP 55	N/A \$141,549.52 N/A N/A \$503,057.54 \$98,310.46	N/A \$1,415.49 N/A N/A \$5,030.58 \$983.11
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other MAJOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places	tomotive Dealers And Gasoline Service Stations ting And Drinking Places	Total for MAJOR GROUP 55	N/A \$141,549.52 N/A N/A \$503,057.54 \$98,310.46	N/A \$1,415.49 N/A N/A \$5,030.58 \$983.11
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other MAJOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Mis	tomotive Dealers And Gasoline Service Stations ting And Drinking Places	Total for MAJOR GROUP 55	N/A \$141,549.52 N/A N/A \$503,057.54 \$98,310.46 \$601,368.00	N/A \$1,415.49 N/A N/A \$5,030.58 \$983.11 \$6,013.69
MAJOR GROUP: 54 Fo 5411 Grocery Stores Other MAJOR GROUP: 55 Au Other MAJOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Mis 5921 Liquor Stores	tomotive Dealers And Gasoline Service Stations ting And Drinking Places	Total for MAJOR GROUP 55	N/A \$141,549.52 N/A N/A \$503,057.54 \$98,310.46 \$601,368.00 \$74,515.78	N/A \$1,415.49 N/A N/A \$5,030.58 \$983.11 \$6,013.69

DIVISION: H

Finance, Insurance, And Real Estate

				Taxable	Tax Du
Mobridge - Gross Re					
•		rance, And Real Estate continued			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	N/A	N//
DIVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and			ogg	\$206,659.11	\$2,066.59
7011 Hotels and	IVIOL		T	<u> </u>	
			Total for MAJOR GROUP 70	\$206,659.11	\$2,066.59
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N//
MA IOD CDOUD:	72	Duaineae Candaaa	Total for Windows Circoon 12	147.	147
	73	Business Services		N//A	NI/
Other				N/A	N//
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
Other					
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N//
			Total for DIVISION I	\$247,764.20	\$2,477.6
				4 =,	,
		Mobrid	lge - Gross Receipts Recap		
G Retail Trade				\$837,411.01	\$8,374.11
I Services				\$247,764.20	\$2,477.64
Other			Total for Mahridge Cross Descipts	\$830.68	\$8.31
			Total for Mobridge - Gross Receipts	\$1,086,005.89 	\$10,860.06
			Mobridge Recap		
A Agriculture, For	restr	v. And Fishina		\$35,647.12	\$712.95
C Construction		,,		\$154,729.76	\$3,094.60
D Manufacturing				\$112,826.29	\$2,256.51
E Transportation,	, Cor	nmunications, Electric, Gas, And Sanitary Ser	rvices	(\$1,576,243.90)	(\$31,524.88
F Wholesale Trac	de	·		\$308,944.00	\$5,998.22
G Retail Trade				\$4,646,965.57	\$84,589.59
	ance	, And Real Estate		\$11,218.21	\$224.37
I Services				\$1,202,622.12	\$21,574.86
Other				\$830.68	\$8.31
			Total for Mobridge	\$4,897,539.85	\$86,934.53

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Returns Filed: August 2011

				Taxable	Tax Due
Monroe - General					
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	9				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
MA IOD ODOUD	00	Otana Olas Olas And Ossanta Bradusta	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Cuio			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	N/A	N/A
				IN/A	IN/A
		on, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	g	N/A	N/A
Cuio			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephon	e Communications		\$6,821.41	\$68.21
	nd Oth	er Pay Television Services		\$1,448.79	\$14.49
Other				N/A	N/A
MA IOD ODOUB	40	Floridia Con And Coniton Consists	Total for MAJOR GROUP 48	\$8,666.43	\$86.66
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$8,359.99	\$83.60
Cuio			Total for MAJOR GROUP 49	\$8,359.99	\$83.60
			Total for DIVISION E	\$17,116.42	\$171.16
			Total to Division E	Ψ17,110.42	ψ171.10
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$713.75	\$7.14
			Total for MAJOR GROUP 50	\$713.75	\$7.14
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		V. 10.10	Ψ
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,256.15	\$12.56
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$415.59	\$4.16
MA IOD ODOUD		Food Oleges	Total for MAJOR GROUP 53	\$415.59	\$4.16
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	rotal for Minteent enteet en	1477	
Other		•		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$125.20	\$1.42
SD Dent of Revenue			Page 620 of 1027		09/12/2011

				Taxable	Tax Due
Monroe - General c	ontin	ued			
DIVISION: G Retail T	rade	continued			
		Tota	al for MAJOR GROUP 57	\$125.20	\$1.42
MAJOR GROUP:	59	Miscellaneous Retail			
		il-Order Houses		\$220.50	\$2.20
5963 Direct Sel	lling E	stablishments		\$1,038.00	\$10.38
Other				\$9,634.50	\$96.35
		lota	al for MAJOR GROUP 59	\$10,893.00	\$108.93
			Total for DIVISION G	\$14,603.89	\$146.21
DIVISION: I Service:	s				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			al for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		¢670.40	¢6.70
Other		T	Life MAJOR CROUR 72	\$678.40	\$6.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	al for MAJOR GROUP 73	\$678.40	\$6.78
Other	75	Automotive Repair, Services, And Parking		N/A	N/A
ouio.		Tota	al for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	ALIOI WAJOK GROOF 73	IV/A	IN/A
Other	70	Woton Fictures		N/A	N/A
		Tota	al for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And	Related Services		
Other				\$273.60	\$2.74
		Tota	al for MAJOR GROUP 87	\$273.60	\$2.74
			Total for DIVISION I	\$5,195.67	\$51.96
		Monroe - G	eneral Recap		
		monioc - c			
E Transportation	n, Con	nmunications, Electric, Gas, And Sanitary Services		\$17,116.42	\$171.16
F Wholesale Tra		•		\$1,256.15	\$12.56
G Retail Trade				\$14,603.89	\$146.21
I Services				\$5,195.67	\$51.96
Other				\$1,254.02	\$12.54
		Тс	otal for Monroe - General	\$39,426.15	\$394.43
		Monro	e Recap		
E Transportation	n, Cor	nmunications, Electric, Gas, And Sanitary Services		\$17,116.42	\$171.16
F Wholesale Tra		,,,,,		\$1,256.15	\$12.56
G Retail Trade I Services				\$14,603.89 \$5,105,67	\$146.21 \$51.06
Other				\$5,195.67 \$1,254.02	\$51.96 \$12.54
			Total for Monroe	\$39,426.15	\$394.43
			· · · · · · · · · · · · · · · · · · ·	ΨΟΟ,πΔΟ.1Ο	ΨΟΘ 1 .40

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Montrose - Genera	al			•	_
DIVISION: A Agricu	ılture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const			nd Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contractors A	nd Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,494.03	\$89.88
			Total for MAJOR GROUP 17	\$4,494.03	\$89.88
			Total for DIVISION C	\$4,574.03	\$91.48
DIVISION: D Manuf	acturin	ng .			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	N/A	N/A
Other	21	Tobacco Floducis		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitu	re		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries rublishing, or Publishing and Printing		\$4,536.24	\$90.72
2759 Comme				\$449.00	\$8.98
Other				\$313.16	\$6.26
			Total for MAJOR GROUP 27	\$5,298.40	\$105.96
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	32	Stone Clay Class And Congrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,486.26	\$169.72
				ψ0,+00.20	Ψ100.72
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sani Motor Freight Transportation And Warehous			
Other	42	wotor reignt transportation And waterious	ing .	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$17,399.72	\$348.00
· ·	ne Con	nmunications, Except Radiotelephone		\$15,978.14	\$319.57
Other			Total for MA IOB CROUD 49	\$2,349.46	\$46.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$35,727.32	\$714.56
Other	70			\$31,411.17	\$628.23
			Total for MAJOR GROUP 49	\$31,411.17	\$628.23
			Total for DIVISION E	\$71,155.77	\$1,423.14

				Taxable	Tax Due
Montrose - Genera					
DIVISION: F Wholes MAJOR GROUP:	ale Trade	ale Trade-durable Goods			
5044 Office Ed		ale Trade-durable Goods		\$291.83	\$5.84
		er Peripheral Equipment and Softwar	e	\$1,584.50	\$31.69
Other				\$7,173.55	\$143.48
			Total for MAJOR GROUP 50	\$9,049.88	\$181.01
MAJOR GROUP:	51 Wholes	ale Trade-non-durable Goods			
Other				\$1,231.28	\$24.63
			Total for MAJOR GROUP 51	\$1,231.28	\$24.63
			Total for DIVISION F	\$10,281.16	\$205.64
DIVISION: G Retail					
MAJOR GROUP:	_	n Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	#00 COE OC	# 502.72
Other	ind Other Buildir	ng Materials Dealers		\$29,685.86 N/A	\$593.72 N/A
Caro			Total for MAJOR GROUP 52	\$33,460.76	\$669.22
MAJOR GROUP:	53 Genera	I Merchandise Stores		400,100.10	4000.
5311 Departme	ent Stores			\$1,511.50	\$30.23
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,559.17	\$31.18
MAJOR GROUP:	54 Food S			04.470.00	200 54
5499 Miscellar Other	eous Food Stor	es		\$1,176.93 N/A	\$23.54 N/A
Other			Total for MAJOR GROUP 54	\$41,865.33	\$837.31
MAJOR GROUP:	55 Automo	tive Dealers And Gasoline Service S		Ψ+1,003.33	ψ037.31
Other	7.0.0			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Appare	And Accessory Stores			
	Clothing Stores	3		\$858.36	\$17.17
5651 Family C	othing Stores			\$227.48 \$476.00	\$4.55 \$9.52
Other			Total for MAJOR GROUP 56	\$1,561.84	\$31.24
MAJOR GROUP:	57 Home F	Furniture, Furnishings, And Equipme		\$1,501.04	φ31.24
Other		armano, ramormigo, rana Equiprilo	0.0.00	\$2,510.54	\$50.20
			Total for MAJOR GROUP 57	\$2,510.54	\$50.20
MAJOR GROUP:	58 Eating A	And Drinking Places			
Other				\$27,139.59	\$542.80
			Total for MAJOR GROUP 58	\$27,139.59	\$542.80
MAJOR GROUP:		aneous Retail		04.004.04	#00 F0
-	ınd Mail-Order H Iling Establishm			\$1,824.21 \$3,489.11	\$36.50 \$69.79
	eous Retail Sto			\$11,947.54	\$238.97
Other		,		\$1,170.62	\$23.41
			Total for MAJOR GROUP 59	\$18,431.48	\$368.67
			Total for DIVISION G	\$126,849.14	\$2,537.03
DIVISION: H Financ	e, Insurance, Aı	nd Real Estate			
MAJOR GROUP:		pository Credit Institutions			
Other		•		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:		ce Agents, Brokers, And Service			
6411 Insurance	e Agents, Broke	rs, and Service		\$520.00	\$10.40
			Total for MAJOR GROUP 64	\$520.00	\$10.40
MAJOR GROUP: Other	65 Real Es	state		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A
			Total for DIVISION H	\$6,633.43	\$132.67

			STITEG. August 2011		
				Taxable	Tax Due
Montrose - Genera		tinued			
MAJOR GROUP:	es 72	Personal Services			
Other	12	i ersonal dervices		\$583.61	\$11.67
			Total for MAJOR GROUP 72	\$583.61	\$11.67
MAJOR GROUP:	73	Business Services			
7372 Prepacka	-			\$795.83	\$15.92
	neous	Business Services		\$2,342.90 \$1,053.78	\$46.86 \$21.08
Other			Total for MAJOR GROUP 73	\$4,192.51	\$83.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	TOTAL TOT WASON GROOF 73	φ4,132.31	φ03.00
Other		ratement repair, corrisos, rata raming		\$108,312.08	\$2,166.24
			Total for MAJOR GROUP 75	\$108,312.08	\$2,166.24
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$524.67	\$10.49
			Total for MAJOR GROUP 76	\$524.67	\$10.49
MAJOR GROUP:	78	Motion Pictures		¢4 267 24	PDE 24
7841 Video Ta	аре ке	ntai	Total for MAJOR GROUP 78	\$1,267.34 \$1,267.34	\$25.34 \$25.34
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT MAJOR GROUP 78	\$1,207.34	\$25.34
Other	7.5	7 Milasentent 7 Ma Treoreation Gervices		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other			Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	Total for MAJOR GROUP 86	N/A	N/A
		diting, and Bookkeeping Services	ient, And Related Services	\$5,099.33	\$101.99
Other	•			\$1,066.20	\$21.32
			Total for MAJOR GROUP 87	\$6,165.53	\$123.31
			Total for DIVISION I	\$129,540.16	\$2,590.80
			rose - General Recap		
		Mont	rose - General Recap		
		Mont	rose - General Recap		
C Construction		Mont	оѕе - Эенега кесар	\$4,574.03	\$91.48
D Manufacturin	ng			\$8,486.26	\$169.72
D Manufacturin E Transportation	ng on, Cor	Mont i mmunications, Electric, Gas, And Sanitary Servic		\$8,486.26 \$71,155.77	\$169.72 \$1,423.14
D Manufacturin E Transportatio F Wholesale To	ng on, Cor			\$8,486.26 \$71,155.77 \$10,281.16	\$169.72 \$1,423.14 \$205.64
D Manufacturin E Transportatic F Wholesale Tr G Retail Trade	ng on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic		\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14	\$169.72 \$1,423.14 \$205.64 \$2,537.03
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu	ng on, Cor rade			\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67
D Manufacturin E Transportatic F Wholesale Tr G Retail Trade	ng on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic		\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14	\$169.72 \$1,423.14 \$205.64 \$2,537.03
D Manufacturin E Transportatio F Wholesale To G Retail Trade H Finance, Insu	ng on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic		\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80
D Manufacturin E Transportatio F Wholesale To G Retail Trade H Finance, Insu	ng on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic	es 	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu	ng on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate	es 	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu	ng on, Cor rade urance	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate	es Total for Montrose - General	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu I Services Other C Construction D Manufacturin	ng on, Cor rade urance	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate	es Total for Montrose - General Montrose Recap	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67 \$361,313.62	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87 \$7,226.35
D Manufacturin E Transportation F Wholesale Transportation G Retail Trade H Finance, Inst. I Services Other C Construction D Manufacturin E Transportation	ng on, Cor rade urance	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate	es Total for Montrose - General Montrose Recap	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67 \$361,313.62 \$4,574.03 \$8,486.26 \$71,155.77	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87 \$7,226.35
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Inst I Services Other C Construction D Manufacturin E Transportatio F Wholesale T	ng on, Cor rade urance	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate	es Total for Montrose - General Montrose Recap	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67 \$361,313.62 \$4,574.03 \$8,486.26 \$71,155.77 \$10,281.16	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87 \$7,226.35 \$91.48 \$169.72 \$1,423.14 \$205.64
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Inst I Services Other C Construction D Manufacturin E Transportatic F Wholesale T G Retail Trade	ng nn, Cor rade	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate mmunications, Electric, Gas, And Sanitary Servic	es Total for Montrose - General Montrose Recap	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67 \$361,313.62 \$4,574.03 \$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87 \$7,226.35 \$91.48 \$169.72 \$1,423.14 \$205.64 \$2,537.03
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Inst I Services Other C Construction D Manufacturin E Transportatic F Wholesale T G Retail Trade	ng nn, Cor rade	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate	es Total for Montrose - General Montrose Recap	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67 \$361,313.62 \$4,574.03 \$8,486.26 \$71,155.77 \$10,281.16	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87 \$7,226.35 \$91.48 \$169.72 \$1,423.14 \$205.64
D Manufacturin E Transportatio F Wholesale Tr G Retail Trade H Finance, Inst I Services Other C Construction D Manufacturin E Transportatio F Wholesale T G Retail Trade H Finance, Inst	ng nn, Cor rade	mmunications, Electric, Gas, And Sanitary Servic , And Real Estate mmunications, Electric, Gas, And Sanitary Servic	es Total for Montrose - General Montrose Recap	\$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43 \$129,540.16 \$3,793.67 \$361,313.62 \$4,574.03 \$8,486.26 \$71,155.77 \$10,281.16 \$126,849.14 \$6,633.43	\$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67 \$2,590.80 \$75.87 \$7,226.35 \$91.48 \$169.72 \$1,423.14 \$205.64 \$2,537.03 \$132.67

Returns Filed: August 2011

Tayahle	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

Morristown - General	\$2.69 \$2.69 N/A N/A \$16.22 \$4.99 \$242.90 \$59.10
MAJOR GROUP: 0	\$2.69 N/A N/A \$16.22 \$4.99 \$242.90
MAJOR GROUP: 0ther 27 Printing, Publishing, And Allied Industries \$269.47 Other Total for MAJOR GROUP 27 \$269.47 MAJOR GROUP: 0ther 28 Chemicals And Allied Products NIA Other NIA DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications Communications \$499.13 4812 Radiotelephone Communications, Except Radiotelephone \$499.13 \$499.13 4813 Telephone Communications, Except Radiotelephone \$24,289.76 \$5,909.17 Other Total for MAJOR GROUP 48 \$30,698.06 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services NIA NIA Other NIA Total for MAJOR GROUP 49 NIA MAJOR GROUP: 49 Electric, Gas, And Sanitary Services NIA Total for DIVISION E \$33,658.39 DIVISION: F Wholesale Trade-durable Goods Total for MAJOR GROUP 50 \$198.59 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods NIA Total for MAJOR GROUP 51 NIA	\$2.69 N/A N/A \$16.22 \$4.99 \$242.90
Other \$269.47 MAJOR GROUP: 28 Chemicals And Allied Products N/A Other 28 Chemicals And Allied Products Other N/A Total for MAJOR GROUP 28 Transportation. N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Chemicals Additional Allied Products S499.13 4812 Radiotelephone Communications, Except Radiotelephone \$499.13 4813 Telephone Communications, Except Radiotelephone \$499.913 4813 Telephone Communications, Except Radiotelephone \$24,289.76 Other Total for MAJOR GROUP 48 \$30,698.06 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A Total for MAJOR GROUP 48 \$30,698.06 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A Total for MAJOR GROUP 48 Total for DIVISION E \$33,658.39 DIVISION: F Wholesale Trade-durable Goods	

				_		
					Taxable	Tax Due
Mor	ristown - Gene	eral c	ontinued			
DIVIS	SION: I Service	es co	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
N	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
Ν	MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$1,384.65	\$13.84
			Morristo	own - General Recap		
D	Manufacturir	ng			\$1,622.47	\$16.22
Е	Transportation	on, Coi	mmunications, Electric, Gas, And Sanitary Services	8	\$33,658.39	\$336.59
F	Wholesale T	rade			\$222.49	\$2.23
G	Retail Trade				\$7,688.71	\$77.25
I	Services				\$1,384.65	\$13.84
	Other				\$25.00	\$0.25
				Total for Morristown - General	\$44,601.71	\$446.38
			Mo	orristown Recap		
D	Manufacturi	ng			\$1,622.47	\$16.22
Е	Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services	s	\$33,658.39	\$336.59
F	Wholesale T				\$222.49	\$2.23
G I	Retail Trade Services	:			\$7,688.71 \$1,384.65	\$77.25 \$13.84
•	Other				\$25.00	\$0.25
				Total for Morristown	\$44,601.71	\$446.38

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Mound City - Gene	eral				
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		.	
Other			Total for MA IOD CDOLID 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total to Division C	IVA	IV/A
DIVISION: D Manufa MAJOR GROUP:					
		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$557.15	\$11.14
Other				\$106.39	\$2.13
			Total for MAJOR GROUP 27	\$663.54	\$13.27
			Total for DIVISION D	\$663.54	\$13.27
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:		Communications			
4812 Radiotel	ephon	e Communications		\$2,792.86	\$55.86
•	ne Cor	nmunications, Except Radiotelephone		\$5,197.00	\$103.94
Other			T	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$8,260.86	\$165.22
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$12,516.15	\$250.33
DIVISION: F Whole	eala T	rado			
MAJOR GROUP:	50				
Other				\$1,324.20	\$26.49
			Total for MAJOR GROUP 50	\$1,324.20	\$26.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$233.67	\$4.67
			Total for MAJOR GROUP 51	\$233.67	\$4.67
			Total for DIVISION F	\$1,557.87	\$31.16
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores		N//A	N1/A
Other			Tatal for MA IOD CDOLID 52	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	01	1 000 010100		\$209.89	\$4.20
			Total for MAJOR GROUP 54	\$209.89	\$4.20
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$544.92	\$10.90
Other			Total for MAJOR GROUP 56	\$544.92	\$10.90
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment St		ψ3 44 . 3 2	\$10.90
Other		3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD ODOUG		Missellanson Detell	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
SD Dent of Pevenue		r	Page 620 of 1027		00/12/2011

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	Taxable	Tax Due
Mound City - General continued	·	
DIVISION: G Retail Trade continued		
5961 Catalog and Mail-Order Houses	\$483.60	\$9.67
5963 Direct Selling Establishments	\$889.32	\$17.79
Other	\$1,281.86	\$25.63
Total for MAJOR GROUP 59	\$2,654.78	\$53.09
Total for DIVISION G	\$28,320.24	\$566.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$4,062.50	\$81.25
Other	\$1,618.87	\$32.38
Total for MAJOR GROUP 73	\$5,681.37	\$113.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$6,797.83	\$135.96
Mound City - General Recap		
D Manufacturing	\$663.54	\$13.27
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,516.15	\$250.33
F Wholesale Trade	\$1,557.87	\$31.16
G Retail Trade	\$28,320.24	\$566.41
I Services	\$6,797.83	\$135.96
Other	\$8,073.38	\$161.47
Total for Mound City - General	\$57,929.01	\$1,158.60
Mound City Recap		
D. Harriford day	# C C C T L	* * * * * * * * * *
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$663.54 \$12,516.15	\$13.27 \$250.33
F Wholesale Trade	\$1,557.87	\$31.16
G Retail Trade	\$28,320.24	\$566.41
I Services	\$6,797.83	\$135.96 \$161.47
Other	\$8,073.38	\$161.47
Total for Mound City	\$57,929.01	\$1,158.60

Returns Filed: August 2011

Taxable Tax Due

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			· ·		
Mount Vernon - G	anoral			Taxable	Tax Due
DIVISION: C Consti MAJOR GROUP:	ruction 16	Heavy Construction Other Than Building Co	estruction Contractors		
Other	10	Thouse Conditional Carlot Than Building Co.	ion donor Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$10,450.10	\$213.62
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		NIA	NI/A
Other			Tatal facility MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	Total for MAJOR GROUP 21 From Eabrice And Similar Materials	N/A	N/A
Other	23	Apparer And Other Finished Froducts Made	Tioni i abiles And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,417.54	\$28.35
			Total for MAJOR GROUP 27	\$1,417.54	\$28.35
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD ODOLID	0.4	Eshibatad Matal Bardada Esperat Machine	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machiner	y And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C		14/7 (14// (
Other		,	The state of the s	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$7,880.79	\$157.63
DIVISION: E Transi	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		Communications		\$11,008.24	\$220.16
		nmunications, Except Radiotelephone s Services, NEC		\$19,627.33 \$95.49	\$392.55 \$1.91
Other	iication	s dervices, NEO		Ψ95. 1 9	Ψ1.91 N/A
			Total for MAJOR GROUP 48	\$31,683.06	\$633.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, , , , , , , , , , , , , , , , , , , ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$63,672.65	\$1,273.45
		ade			
DIVISION: F Whole	sale ir				
DIVISION: F Whole MAJOR GROUP:	sale ira 50	Wholesale Trade-durable Goods		\$128,539.56	\$2,570.79
		wholesale Trade-durable Goods		\$126,539.50	Ψ2,510.19
MAJOR GROUP:		wholesale Trade-durable Goods	Total for MAJOR GROUP 50	\$128,539.56	\$2,570.79
MAJOR GROUP: Other MAJOR GROUP:		Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$128,539.56	\$2,570.79
MAJOR GROUP: Other	50			\$128,539.56 \$448.73	\$2,570.79 \$8.98
MAJOR GROUP: Other MAJOR GROUP:	50		Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$128,539.56	\$2,570.79

		•		
			Taxable	Tax Due
Mount Vernon - Gene				
	de continued	ante And Makila Harra Bantan		
	52 Building Materials, Hardware, Garden SuI Other Building Materials Dealers	pply, And Mobile Home Dealers	\$12,707.12	\$254.15
OZII Edilibei dile	Total Building Materials Bealers	Total for MAJOR GROUP 52	\$12,707.12	\$254.15
MAJOR GROUP:	53 General Merchandise Stores	Total for NW BOTT OF OE	Ψ12,107.12	Ψ201.10
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
5499 Miscellaneo	us Food Stores		\$1,616.42	\$32.33
Other			N/A	N/A
MA IOD ODOLID	55 Automotive Basicas And Consiling Consi	Total for MAJOR GROUP 54	\$2,623.54	\$52.47
MAJOR GROUP: 5541 Gasoline Se	55 Automotive Dealers And Gasoline Service	e Stations	\$105,352.41	\$2,107.05
OUT I Gasonii e oc	Trice Glation	Total for MAJOR GROUP 55	\$105,352.41	\$2,107.05
MAJOR GROUP:	56 Apparel And Accessory Stores	Total to MAJOR GROOT 33	ψ100,002. + 1	Ψ2,107.03
Other	or apparent marketeer, elected		\$1,238.50	\$24.77
		Total for MAJOR GROUP 56	\$1,238.50	\$24.77
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipn	nent Stores		
Other			\$6,042.95	\$120.86
		Total for MAJOR GROUP 57	\$6,042.95	\$120.86
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	59 Miscellaneous Retail		#0 004 00	£44.00
5963 Direct Sellir	I Mail-Order Houses		\$2,201.38 \$3,381.18	\$44.02 \$67.63
	us Retail Stores, NEC		\$959.39	\$19.19
Other			\$1,997.93	\$39.96
		Total for MAJOR GROUP 59	\$8,539.88	\$170.80
		Total for DIVISION G	\$156,482.78	\$3,129.66
DIVISION: H Finance, I	nsurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
	64 Insurance Agents, Brokers, And Service		N/A	N/A
Other		Total for MAJOR GROUP 64	N/A	N/A N/A
		Total for DIVISION H	\$566.40	\$11.33
DIVISION: I Services				
	72 Personal Services		¢4 004 00	PO4 40
Other		Tabel Car MA IOD ODOLID 70	\$1,224.02	\$24.48
MAJOR GROUP:	73 Business Services	Total for MAJOR GROUP 72	\$1,224.02	\$24.48
7372 Prepackage			\$2,157.45	\$43.15
• •	us Business Services		\$15,967.89	\$319.36
Other			\$2,850.90	\$57.01
		Total for MAJOR GROUP 73	\$20,976.24	\$419.52
MAJOR GROUP:	76 Miscellaneous Repair Services			
7699 Repair Shop	os and Related Services, NEC		\$7,360.98	\$147.22
		Total for MAJOR GROUP 76	\$7,360.98	\$147.22
	78 Motion Pictures		¢4 E64 90	004.04
7841 Video Tape	rendi	Total for MA IOD CDOUD 70	\$1,561.83	\$31.24 \$31.24
		Total for MAJOR GROUP 78	\$1,561.83	\$31.24

		_		
			Taxable	Tax Du
ount Vernon - G	enera	Il continued		
VISION: I Servi	ices co	ntinued		
MAJOR GROUP:	81	Legal Services		
Other			N/A	N//
		Total for MAJOR GROUP 81	N/A	N//
MAJOR GROUP:	86	Membership Organizations	N/A	NI/
Other		Table And IOD ODOLID CO		N/A
MA IOD ODOUD	0.7	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, And Related Services	\$455.07	\$9.1
Other		Total for MAJOR GROUP 87	\$455.07	\$9.1
		Total for DIVISION I	\$31,654.81	\$633.0
		Mayort Varnon Conord Decor		
		Mount Vernon - General Recap		
Construction	n.		¢10.4E0.10	6040 40
Constructio Manufactur			\$10,450.10 \$7,880.79	\$213.43 \$157.63
	-	mmunications, Electric, Gas, And Sanitary Services	\$7,660.79 \$63,672.65	\$1,273.45
-		minumications, Electric, Gas, And Samilary Services		
Wholesale Retail Trad			\$128,988.29	\$2,579.77
Retail Trad			\$156,482.78	\$3,129.66
	surance	, And Real Estate	\$566.40	\$11.33
Services			\$31,654.81 	\$633.09
		Total for Mount Vernon - General	\$399,695.82	\$7,998.36
ount Vernon - G VISION: G Retai	Gross I il Trade 55	Receipts Automotive Dealers And Gasoline Service Stations		
VISION: G Retai	il Trade		N/A	N/ı
VISION: G Retai MAJOR GROUP: Other	il Trade 55	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A N/A	N// N//
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP:	il Trade	Automotive Dealers And Gasoline Service Stations	N/A	N/A
VISION: G Retai MAJOR GROUP: Other	il Trade 55	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places	N/A N/A	N/A
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	il Trade 55 58	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58	N/A	N/A
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	il Trade 55	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places	N/A N/A N/A	N/ <i>i</i> N/ <i>i</i>
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	il Trade 55 58	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A N/A N/A	N// N// N//
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	il Trade 55 58	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59	N/A N/A N/A N/A	N// N// N// N//
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	il Trade 55 58	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A N/A N/A	N// N// N//
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	il Trade 55 58	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59	N/A N/A N/A N/A	N// N// N// N//
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 58 59	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A \$40,872.69	N// N// N// N// \$408.7
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	55 58 59	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap	N/A N/A N/A N/A N/A N/A \$40,872.69	N/ N/ N/ N/ \$408.7
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 58 59	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts	N/A N/A N/A N/A N/A \$40,872.69	N/. N/. N/. N/. N/. \$408.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 58 59	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap	N/A N/A N/A N/A N/A N/A \$40,872.69	N/ N/ N/ N/ \$408.7
VISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 58 59 e	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts	N/A N/A N/A N/A N/A N/A \$40,872.69	N/ N/ N/ N/ \$408.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 58 59 e	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts	N/A N/A N/A N/A N/A N/A \$40,872.69 \$40,872.69	N/ N/ N/ N/ \$408.7 \$408.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other Construction Manufactur Transporta	sil Trade 55 58 59 e	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts	N/A N/A N/A N/A N/A N/A N/A \$40,872.69 \$40,872.69 \$40,872.69 \$40,872.69 \$10,450.10 \$7,880.79 \$63,672.65	\$408.73 \$408.73 \$408.73 \$408.73
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other Construction Manufactur Transporta Wholesale	sil Trade 55 58 59 e	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts Mount Vernon Recap	N/A N/A N/A N/A N/A N/A N/A N/A \$40,872.69 \$40,872.69 \$40,872.69 \$10,450.10 \$7,880.79 \$63,672.65 \$128,988.29	\$408.73 \$408.73 \$408.73 \$408.73 \$157.63 \$1,273.45 \$2,579.77
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other Constructic Manufactur Transporta Wholesale Retail Trad	e son ring tion, Co Trade	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts Mount Vernon Recap Mount Vernon Recap	N/A N/A N/A N/A N/A N/A N/A N/A \$40,872.69 \$40,872.69 \$40,872.69 \$10,450.10 \$7,880.79 \$63,672.65 \$128,988.29 \$197,355.47	\$408.73 \$408.73 \$408.73 \$408.73 \$408.73 \$408.73 \$1,273.45 \$2,579.77 \$3,538.39
VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other Retail Trade Constructic Manufactur Transporta Wholesale Retail Trade	e son ring tion, Co Trade	Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Mount Vernon - Gross Receipts Recap Total for Mount Vernon - Gross Receipts Mount Vernon Recap	N/A N/A N/A N/A N/A N/A N/A N/A \$40,872.69 \$40,872.69 \$40,872.69 \$10,450.10 \$7,880.79 \$63,672.65 \$128,988.29	N// N// N// N//

Taxable

Tax Due

Returns Filed: August 2011

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			•		
				Taxable	Tax Due
Murdo - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural dervices		\$14,899.99	\$298.00
			Total for MAJOR GROUP 07	\$14,899.99	\$298.00
			Total for DIVISION A	\$14,899.99	\$298.00
DIVISION: C Constr	uction	1			
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	struction Contractors		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other				\$20,099.68	\$519.61
			Total for MAJOR GROUP 17	\$20,099.68	\$519.61
			Total for DIVISION C	\$21,704.68	\$551.71
DIVISION: D Manufa	acturii	<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
-			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F			
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$1,752.98	\$35.06
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,752.96 \$123.07	\$35.06 \$2.46
2741 Miscellar				\$373.36	\$7.47
		rinting, Lithographic		\$1,115.86	\$22.32
2759 Commer	cial Pr	rinting, NEC		\$2,044.50	\$40.89
Other				\$1,099.31	\$21.99
MA IOD ODOUD			Total for MAJOR GROUP 27	\$6,509.08	\$130.19
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Con	mputer Equipment	¢746 04	\$14.92
Other			Total for MAJOR GROUP 35	\$746.21 \$746.21	\$14.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		•	\$14.92
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$11,179.19	\$223.59
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other				N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$37,336.16	\$746.72
· · · · · · · · · · · · · · · · · · ·		mmunications, Except Radiotelephone		\$37,534.90 \$1,503.50	\$750.70
4841 Cable an Other	ia Uth	er Pay Television Services		\$1,592.50 N/A	\$31.85 N/A
Other			Total for MA IOD ODOLID 40		N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$76,659.54	\$1,533.19

		Taxable	Tax Due
Murdo - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	ary Services continued		
Other		\$84,711.85	\$1,694.24
	Total for MAJOR GROUP 49	\$84,711.85	\$1,694.24
	Total for DIVISION E	\$188,437.45	\$3,768.75
DIVISION: F Wholesale Trade			
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,726.69	\$74.53
5045 Computers and Computer Peripheral Equipment and Software		\$2,463.83	\$49.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con		\$6,134.31	\$122.69
5065 Electronic Parts and Equipment, NEC		\$2,611.00	\$52.22
5074 Plumbing and Heating Equipment and Supplies		\$19,184.00	\$383.68
5084 Industrial Machinery and Equipment		\$11,723.42	\$234.47
Other		\$16,839.64	\$336.79
	Total for MAJOR GROUP 50	\$62,682.89	\$1,253.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$87,026.30	\$1,740.53
Other		\$22,832.92	\$462.47
	Total for MAJOR GROUP 51	\$109,859.22	\$2,203.00
	Total for DIVISION F	\$172,542.11	\$3,456.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	, , And Mobile Florite Dealers	\$84,348.23	\$1,686.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$84,885.43	\$1,697.70
MAJOR GROUP: 53 General Merchandise Stores	Total for Min took of Coto	ψο 1,000.10	ψ1,007.70
Other		\$3,461.03	\$69.22
	Total for MAJOR GROUP 53	\$3,461.03	\$69.22
MAJOR GROUP: 54 Food Stores		φο, το που	¥00.22
5411 Grocery Stores		\$123,946.98	\$2,478.94
5499 Miscellaneous Food Stores		\$2,704.49	\$54.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$127,226.47	\$2,544.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores		\$42,250.44	\$845.01
Other		\$379,755.02	\$7,595.10
	Total for MAJOR GROUP 55	\$422,005.46	\$8,440.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$601.24	\$12.02
5651 Family Clothing Stores		\$567.91	\$11.36
Other		\$1,874.35	\$37.49
	Total for MAJOR GROUP 56	\$3,043.50	\$60.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$14,164.95	\$294.81
Other		\$9,914.78	\$198.30
	Total for MAJOR GROUP 57	\$24,079.73	\$493.11
MAJOR GROUP: 58 Eating And Drinking Places		0045 704 00	00.014.00
5812 Eating Places		\$315,731.22	\$6,314.63
	Total for MAJOR GROUP 58	\$315,731.22	\$6,314.63
MAJOR GROUP: 59 Miscellaneous Retail		# C20.00	#40.04
5943 Stationery Stores		\$632.06 \$6.710.60	\$12.64 \$134.23
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$6,710.60 \$5,065.75	\$134.23 \$101.31
5999 Miscellaneous Retail Stores, NEC		\$5,065.75 \$15,555.75	\$311.12
Other		\$8,324.75	\$166.49
20101	Total for MAJOR GROUP 59	\$36,288.91	\$725.79
	Total for DIVISION G	\$1,016,721.75	\$20,345.96

		110	August 2011		
luuda Canaval s	4 !			Taxable	Tax Due
Murdo - General co		Jed urance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$2,307.95	\$46.16
			Total for MAJOR GROUP 65	\$2,307.95	\$46.16
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H		\$208.31
			Total for DIVISION FI	\$10,415.46	\$206.31
IVISION: I Service		Hetela Danning Hausea Carres And	Other Ladrian Diagon		
MAJOR GROUP: 7011 Hotels a	70 nd Mot	Hotels, Rooming Houses, Camps, And Corels	Other Loaging Places	\$417,630.53	\$8,352.62
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$420,092.53	\$8,401.86
MAJOR GROUP:	72	Personal Services			
Other				\$11,078.21	\$221.56
MA IOD ODOUD	70	During a Consider	Total for MAJOR GROUP 72	\$11,078.21	\$221.56
MAJOR GROUP: 7342 Disinfect	73 ing an	Business Services d Pest Control Services		\$1,535.60	\$30.71
	-	ng and Maintenance Services, NEC		\$3,828.56	\$76.57
7359 Equipme	nt Rer	ntal and Leasing, NEC		\$6,788.17	\$135.77
7372 Prepacka	-			\$2,806.84	\$56.13
	neous	Business Services		\$2,097.55	\$41.95
Other			T	\$6,858.26	\$137.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	Total for MAJOR GROUP 73	\$23,914.98	\$478.30
Other	73	Automotive Repair, dervices, And Farking	ig	\$18,165.44	\$363.30
			Total for MAJOR GROUP 75	\$18,165.44	\$363.30
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$1,575.00	\$31.50
			Total for MAJOR GROUP 76	\$1,575.00	\$31.50
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	IVA	IWA.
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$1,753.75	\$35.08
		E	Total for MAJOR GROUP 81	\$1,753.75	\$35.08
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Cilio			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical A			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A

			Taxable	Tax Due
Murd	o - General <i>continued</i>			
DIVISIO	DN: I Services continued			
		Total for MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP: 87 Engineering, Accounting, Research, N	Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$3,518.45	\$70.37
	Other	T	\$4,233.24	\$84.67
		Total for MAJOR GROUP 87	\$7,751.69	\$155.04
		Total for DIVISION I	\$583,675.16	\$11,673.51
		Murdo - General Recap		
Α	Agriculture, Forestry, And Fishing		\$14,899.99	\$298.00
С	Construction		\$21,704.68	\$551.71
D	Manufacturing		\$11,179.19	\$223.59
Е	Transportation, Communications, Electric, Gas, And Sanital	ry Services	\$188,437.45	\$3,768.75
F	Wholesale Trade		\$172,542.11	\$3,431.86
G	Retail Trade		\$1,016,721.75	\$20,345.96
Н	Finance, Insurance, And Real Estate		\$10,415.46	\$208.31
I	Services		\$583,675.16	\$11,673.51
		Total for Murdo - General	\$2,019,575.79	\$40,501.69
Murde	o - Gross Receipts			
DIVISIO	ON: F Wholesale Trade			
MA	AJOR GROUP: 51 Wholesale Trade-non-durable Goods		NI/A	N/A
	Other	T	N/A	N/A
		Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A	N/A N/A
		Total for DIVISION I	IN/A	IVA
DIVISIO	DN: G Retail Trade AJOR GROUP: 54 Food Stores			
IVI	Other		N/A	N/A
	out.	Total for MAJOR GROUP 54	N/A	N/A
МА	AJOR GROUP: 55 Automotive Dealers And Gasoline Ser		14/74	1070
1417	Other	vice stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP: 58 Eating And Drinking Places			
	5812 Eating Places		\$314,354.39	\$3,143.54
	•	Total for MAJOR GROUP 58	\$314,354.39	\$3,143.54
		Total for DIVISION G	\$444,549.08	\$4,445.49
		Total for Bivioloty C	ψ444,040.00	ψ+,++0.+3
DIVISIO	, ,			
IVIA	AJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	Other	Tatal for MA IOD CDOUD CO		
		Total for MAJOR GROUP 60	N/A N/A	N/A N/A
DIV/IO/	ON. L. Comisso	Total for DIVISION H	IV/A	IV/A
DIVISIO	DN: I Services AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
,	7011 Hotels and Motels		\$416,603.59	\$4,166.05
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$419,065.59	\$4,190.67
MA	AJOR GROUP: 79 Amusement And Recreation Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP: 84 Museums, Art Galleries, And Botanica	al And Zoological Gardens	****	
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A

		Taxable	Tax Due
Murc	do - Gross Receipts continued	,	
	Total for DIVISION I	\$465,167.59	\$4,651.69
	Murdo - Gross Receipts Recap		
G	Retail Trade	\$444,549.08	\$4,445.49
Ī	Services	\$465,167.59	\$4,651.69
	Other	\$6,397.75	\$63.98
	Total for Murdo - Gross Receipts	\$916,114.42	\$9,161.16
	Murdo Recap		
Α	Agriculture, Forestry, And Fishing	\$14,899.99	\$298.00
С	Construction	\$21,704.68	\$551.71
D	Manufacturing	\$11,179.19	\$223.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$188,437.45	\$3,768.75
F	Wholesale Trade	\$172,542.11	\$3,431.86
G	Retail Trade	\$1,461,270.83	\$24,791.45
Н	Finance, Insurance, And Real Estate Services	\$10,415.46 \$1,048.842.75	\$208.31 \$16.335.30
ı	Other	\$1,048,842.75 \$6,397.75	\$16,325.20 \$63.98
	Total for Murdo	\$2,935,690.21	\$49,662.85

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
New Underwood - General			
DIVISION: No Division			
MAJOR GROUP: No Major Grou Other No Description	p	N/A	N/A
Cuto : 1.0 2000.puo.	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVIDION. A Assistation Franchis And Fi			
DIVISION: A Agriculture, Forestry, And Find MAJOR GROUP: 07 Agricultural Set	-		
Other	TVICES	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
NIVIOIONI. C. Construction			
DIVISION: C Construction MAJOR GROUP: 17 Construction S	pecial Trade Contractors		
Other	pedal Trade Contractors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
	Total for Environment	1071	1471
DIVISION: D Manufacturing	Irad Praducta		
MAJOR GROUP: 20 Food And Kind Other	ned Products	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And W	/ood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publis	shing, And Allied Industries		
2711 Newspapers: Publishing, or Pub	lishing and Printing	\$1,918.85	\$38.38
2741 Miscellaneous Publishing2752 Commercial Printing, Lithograph	io	\$54.78 \$1,247.44	\$1.10 \$24.95
Other	IC .	\$1,247.44 \$659.50	\$24.93 \$13.19
	Total for MAJOR GROUP 27	\$3,880.57	\$77.62
MAJOR GROUP: 28 Chemicals And	I Allied Products	**,*****	*****
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
•	lass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Other	Commercial Machinery And Computer Equipment	N/A	N/A
Other	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$22,091.80	\$441.85
		\$22,091.00	φ44 1.03
•	ions, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight 4212 Local Trucking Without Storage	Fransportation And Warehousing	\$4,474.01	\$89.48
Other		ν-,/ N/A	N/A
	Total for MAJOR GROUP 42	\$4,688.51	\$93.77
MAJOR GROUP: 48 Communicatio	ns		
4812 Radiotelephone Communication	s	\$27,599.08	\$551.98
4813 Telephone Communications, Ex	cept Radiotelephone	\$67,216.17	\$1,344.32
Other		\$2,468.38	\$49.37
MA IOD CDOLID. 40 Flactain Con	Total for MAJOR GROUP 48	\$97,283.63	\$1,945.67
MAJOR GROUP: 49 Electric, Gas, a Other	And Sanitary Services	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

				Taxable	Tax Due
New Underwood -	Gene	eral continued			
DIVISION: F Whole	sale T	rade continued			
5044 Office Ed				\$4,123.50	\$82.47
5045 Compute Other	ers and	d Computer Peripheral Equipment and Softwar	e	\$627.83 \$9,179.13	\$12.56 \$183.58
Other			Total for MAJOR GROUP 50	\$13,930.46	\$278.61
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total to MAJOR GROOT 30	ψ10,000. 1 0	Ψ270.01
Other				\$12,332.74	\$246.65
			Total for MAJOR GROUP 51	\$12,332.74	\$246.65
			Total for DIVISION F	\$26,263.20	\$525.26
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber a	and O	ther Building Materials Dealers		\$2,189.33	\$43.79
			Total for MAJOR GROUP 52	\$2,189.33	\$43.79
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$993.76	\$19.88
MA IOD ODOUD	- 4	Food Olympia	Total for MAJOR GROUP 53	\$993.76	\$19.88
MAJOR GROUP: Other	54	Food Stores		\$93,351.87	\$1,867.04
Other			Total for MAJOR GROUP 54	\$93,351.87	\$1,867.04
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		ψου,ου 1.07	ψ1,007.04
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	ning Stores		\$616.80	\$12.34
Other			T	(\$2.00)	(\$0.04)
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$614.80	\$12.30
Other	57	nome rumiture, rumisimgs, And Equipmen	it Stores	\$1,553.20	\$33.31
			Total for MAJOR GROUP 57	\$1,553.20	\$33.31
MAJOR GROUP:	58	Eating And Drinking Places		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-	es ail-Order Houses		\$368.12 \$3,636.59	\$7.36 \$72.72
		Establishments		\$22,291.40	\$581.21
	_	Retail Stores, NEC		\$15,117.22	\$302.35
Other				\$25,942.39	\$518.84
			Total for MAJOR GROUP 59	\$67,355.72	\$1,482.48
			Total for DIVISION G	\$176,390.50	\$3,665.44
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			Total for MA IOD CDOLID 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	00	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,574.72	\$71.49
DIVISION: I Service	00				
MAJOR GROUP:	es 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A

		176	fluinis i neu. August 2011		
				Taxable	Tax Due
New Underwood - C	Gene	eral continued			
		ntinued			
MAJOR GROUP: 7349 Building C		Business Services ing and Maintenance Services, NEC		\$1,268.79	\$25.38
		ntal and Leasing, NEC		\$481.67	\$9.63
7372 Prepacka		_		\$1,390.50	\$27.81
7379 Computer	Rela	ated Services, NEC		\$1,299.57	\$25.99
7389 Miscellane	eous	Business Services		\$10,556.89	\$211.15
Other				\$478.67	\$9.57
144 IOD ODOUD			Total for MAJOR GROUP 73	\$15,476.09	\$309.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parkii	ng	\$20,706.28	\$414.13
Other			Total for MA IOD CDOLID 75		
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$20,706.28	\$414.13
Other	70	Miscellaneous Repail Services		\$368.00	\$7.36
			Total for MAJOR GROUP 76	\$368.00	\$7.36
MAJOR GROUP:	78	Motion Pictures	Total of Mindel Cited 170	ψοσο.σσ	ψ1.00
7841 Video Tap				\$824.33	\$16.49
			Total for MAJOR GROUP 78	\$824.33	\$16.49
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MA IOD CDOUD:	07	Engineering Associating Deserts Mo	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8713 Surveying	87 Serv		nagement, And Related Services	\$742.00	\$15.01
Other	, 00. 1			\$3,025.64	\$60.51
			Total for MAJOR GROUP 87	\$3,767.64	\$75.52
			Total for DIVISION I	\$67,406.08	\$1,348.30
			Total to Division	ψον, 100.00	ψ1,010.00
		New	/ Underwood - General Recap		
_					
D Manufacturing		mmunications Flastria Cas And Carr	Convince	\$22,091.80	\$441.85
E Transportation F Wholesale Tra		mmunications, Electric, Gas, And Sanitary	Services	\$145,905.14 \$26,263.20	\$2,918.10 \$525.26
G Retail Trade	aue			\$176,390.50	\$3,665.44
	rance	, And Real Estate		\$3,574.72	\$71.49
I Services				\$67,406.08	\$1,348.30
Other				\$1,764.50	\$35.29
			Total for New Underwood - General	\$443,395.94	\$9,005.73
			New Underwood Recap		
D. Marie C. C. C.	_			#00.004.00	
D Manufacturing E Transportation		mmunications, Electric, Gas, And Sanitary	Services	\$22,091.80 \$145,905.14	\$441.85 \$2,918.10
F Wholesale Tra				\$26,263.20	\$525.26
G Retail Trade				\$176,390.50	\$3,665.44
	rance	e, And Real Estate		\$3,574.72	\$71.49 \$1.349.30
I Services Other				\$67,406.08 \$1,764.50	\$1,348.30 \$35.29
			Total for New Underwood	\$443,395.94	\$9,005.73

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Newell - General				
DIVISION: A Agricul	ture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other		Takak (aa MA JOB OBOLIB OZ	\$5,869.23	\$117.39
		Total for MAJOR GROUP 07	\$5,869.23	\$117.39
		Total for DIVISION A	\$5,869.23	\$117.39
DIVISION: C Constru				
MAJOR GROUP: Other	15 Building Construction General Contract	tors And Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractor		IV/A	IN/A
Other	·		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$1,027.65	\$20.55
DIVISION: D Manufa	cturina			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industr	ies	#070.00	PF 40
2759 Commerc Other	cial Printing, NEC		\$272.83 \$3,879.14	\$5.46 \$77.58
out.or		Total for MAJOR GROUP 27	\$4,151.97	\$83.04
MAJOR GROUP:	28 Chemicals And Allied Products		ψ1,101101	φσσ.σ.
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipm	nent And Components, Except Computer Equipmen		
Other		T	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$5,418.47	\$108.37
	ortation, Communications, Electric, Gas, And			
MAJOR GROUP:	42 Motor Freight Transportation And Ward	ehousing	NI/A	NI/A
Other		Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48 Communications	TOTAL TOT MAJOR GROUP 42	IV/A	IN/A
	ephone Communications		\$36,931.09	\$738.62
4813 Telephon	e Communications, Except Radiotelephone		\$16,816.25	\$336.32
	d Other Pay Television Services		\$7,218.00	\$144.36
4899 Commun	ications Services, NEC		\$217.43	\$4.35
MAJOR GROUP:	40 Flootrio Coo And Soniton, Soniton	Total for MAJOR GROUP 48	\$61,182.77	\$1,223.65
Other	49 Electric, Gas, And Sanitary Services		\$60,325.14	\$1,206.51
		Total for MAJOR GROUP 49	\$60,325.14	\$1,206.51
		Total for DIVISION E	\$122,022.65	\$2,440.45
DIVISION: E Wholes	ala Trada		, ,,	, , -
DIVISION: F Wholes MAJOR GROUP:	sale Trade 50 Wholesale Trade-durable Goods			
	rs and Computer Peripheral Equipment and Sc	oftware	\$2,140.84	\$42.81
	and Heating Equipment and Supplies		\$4,033.58	\$80.67
Other			\$151,169.84	\$3,023.40
		Total for MAJOR GROUP 50	\$157,344.26	\$3,146.88
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		\$74,002.23	\$1,480.05
5141 Groceries Other	s, Serieldi Lille		\$74,002.23 \$838.61	\$1,460.05 \$16.77
		Total for MAJOR GROUP 51	\$74,840.84	\$1,496.82
		Total for DIVISION F	\$232,185.10	\$4,643.70
			, •	÷ .,5 .5 0

DIVISION: G Retail Trade

Returns Filed: August 2011

	Rums Fileu. August 2011		
		Taxable	Tax Due
Newell - General continued			
DIVISION: G Retail Trade continued	under And Makila Harra Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	Jpply, And Mobile Home Dealers	\$32,438.67	\$648.78
Carry Edition and Carry Dallaring Materials Decision	Total for MAJOR GROUP 52	\$32,438.67	\$648.78
MAJOR GROUP: 53 General Merchandise Stores	70.00.100.100.100.100.100	ψ 02 , 100.01	φσ.σ σ
5311 Department Stores		\$4,316.00	\$86.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,226.67	\$104.54
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$551.39	\$11.03
Other	Total for MA IOD ODOLID 54	\$127,627.90	\$2,552.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$128,179.29	\$2,563.59
5531 Auto and Home Supply Stores	e Stations	\$3,743.17	\$74.86
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$56,007.29	\$1,120.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$569.83	\$11.40
5651 Family Clothing Stores		\$635.14	\$12.71
Other		N/A	N/A
MA IOD CDOLID: 57 Home Furniture Furnishings And Fauin	Total for MAJOR GROUP 56	\$1,311.97	\$26.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipi Other	ment Stores	\$8,721.48	\$174.44
	Total for MAJOR GROUP 57	\$8,721.48	\$174.44
MAJOR GROUP: 58 Eating And Drinking Places	Total for Minteen Chash of	ψο,721.10	Ψ
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$2,990.20	\$59.80
5963 Direct Selling Establishments		\$2,683.02	\$53.66
5999 Miscellaneous Retail Stores, NEC Other		\$3,017.52 \$15,902.37	\$60.34 \$318.05
Other	Total for MAJOR GROUP 59	\$24,593.11	\$491.85
	Total for DIVISION G	<u> </u>	
	Total for DIVISION G	\$327,192.71	\$6,543.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		IV/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$11,147.13	\$222.95
	Total for MAJOR GROUP 65	\$11,147.13	\$222.95
	Total for DIVISION H	\$11,820.10	\$236.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$9,381.41	\$187.63
	Total for MAJOR GROUP 72	\$9,381.41	\$187.63
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$3,161.21	\$63.23
7372 Prepackaged Software 7389 Miscellaneous Business Services		\$2,271.24 \$1,250.00	\$45.42 \$35.20
Other		\$1,259.99 \$7,396.92	\$25.20 \$147.93
			
	Total for MAJOR GROUP 73	\$14,089.36	\$281.78

					Taxable	Tax Due
Newell - Gen	neral con	ntinu	ıed		•	
DIVISION: I	Services	con	ntinued			
Other					\$20,324.42	\$406.49
				Total for MAJOR GROUP 75	\$20,324.42	\$406.49
MAJOR GR	OUP:	76	Miscellaneous Repair Services			
Other					\$7,611.25	\$152.23
				Total for MAJOR GROUP 76	\$7,611.25	\$152.23
MAJOR GR	ROUP:	78	Motion Pictures			
7841 \	√ideo Tape	e Rer	ntal		\$2,674.37	\$53.49
				Total for MAJOR GROUP 78	\$2,674.37	\$53.49
MAJOR GR	OUP:	81	Legal Services		. ,	·
Other			Ç		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR	OUP.	82	Educational Services			
Other		02	Eddodional Corvioco		N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR GR	OUP.	86	Membership Organizations	TOTAL TOT WINDON GINOUF OZ	IN/A	IN/A
Other		00	Membership Organizations		N/A	N/A
Other				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR	OLID:	07	Engineering Associating Descarch		N/A	IN/A
		. 87 . Aug	Engineering, Accounting, Research, I diting, and Bookkeeping Services	vianagement, And Related Services	\$5,206.50	\$104.13
Other	_	j, Auc	uiting, and bookkeeping Services		\$10,256.00	\$205.12
Other				T-1-1 for MA IOD ODOLID 07		
				Total for MAJOR GROUP 87	\$15,462.50	\$309.25
				Total for DIVISION I	\$69,839.49	\$1,396.79
				Newell - General Recap		
A Agric	culture, Fo	restry	y, And Fishing		\$5,869.23	\$117.39
	struction				\$1,027.65	\$20.55
	ufacturing	_			\$5,418.47	\$108.37
	•		nmunications, Electric, Gas, And Sanita	iry Services	\$122,022.65	\$2,440.45
	lesale Trad	de			\$232,185.10	\$4,643.70
	il Trade		And Deal Fatata		\$327,192.71	\$6,543.88
H Finar I Servi		ance,	And Real Estate		\$11,820.10 \$69,839.49	\$236.41 \$1,396.79
i Seivi	ices			Total for Newell - General	\$775,375.40	\$15,507.54
				Total of Notion Control		
				Newell Recap		
		restry	y, And Fishing		\$5,869.23	\$117.39
	struction ufacturing				\$1,027.65 \$5,418.47	\$20.55 \$108.37
	•	, Con	nmunications, Electric, Gas, And Sanita	ary Services	\$5,416.47 \$122,022.65	\$106.37 \$2,440.45
	lesale Tra			,	\$232,185.10	\$4,643.70
G Reta	il Trade				\$327,192.71	\$6,543.88
		ance,	, And Real Estate		\$11,820.10	\$236.41
I Servi	rices				\$69,839.49	\$1,396.79
				Total for Newell	\$775,375.40	\$15,507.54

Taxable

Tax Due

Returns Filed: August 2011

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				Taxable	Tax Due
Nisland - General					
DIVISION: C Constru	uction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$469.84	\$9.39
			Total for MAJOR GROUP 27	\$469.84	\$9.39
			Total for DIVISION D	\$615.04	\$12.29
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousi	ng		
4212 Local Tru	ıcking	Without Storage		\$349.75	\$6.99
			Total for MAJOR GROUP 42	\$349.75	\$6.99
MAJOR GROUP:	48	Communications		\$5,734.32	\$114.68
		e Communications mmunications, Except Radiotelephone		\$3,569.83	\$71.40
Other	10 001	minumodione, Except radiotelephone		\$2,093.50	\$41.87
			Total for MAJOR GROUP 48	\$11,397.65	\$227.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,738.40	\$474.76
DIVISION: F Wholes	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,434.42	\$68.69
			Total for MAJOR GROUP 50	\$3,434.42	\$68.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$20,773.71	\$415.48
DIVISION: G Retail 1	Γrade				
MAJOR GROUP:	52		y, And Mobile Home Dealers		
5211 Lumber a	and O	ther Building Materials Dealers		\$5,003.34	\$100.07
			Total for MAJOR GROUP 52	\$5,003.34	\$100.07
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for WASON GNOOF 33	INA	IV/A
Other	٠.	. 334 3.6.33		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
Other				\$1,279.00	\$25.58
			Total for MAJOR GROUP 55	\$1,279.00	\$25.58
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	Cloth	ing Stores		\$193.77	\$3.87
Other			Total for MA IOD CDOUD 50	\$402.83	\$8.06
MAJOR GROUP:	57	Home Furniture Furnishings And Fauinmen	Total for MAJOR GROUP 56	\$596.60	\$11.93
MAJOR GROUP: 5722 Househo		Home Furniture, Furnishings, And Equipmen bliance Stores	i Olores	\$1,932.92	\$38.66
Other	121			\$10,670.90	\$213.42

			totallio i lica. August 2011		
	_			Taxable	Tax Due
Nisland - Ge					
DIVISION: G	Retail Trad	e continued	Total for MAJOR GROUP 57	\$12,603.82	\$252.08
MAJOR GR	OUP: 5	9 Miscellaneous Retail	Total of Waser Circuit 37	Ψ12,003.02	Ψ232.00
		Mail-Order Houses		\$565.50	\$11.31
5963 D	Direct Selling	Establishments		\$670.06	\$13.40
Other				\$1,588.39	\$31.77
			Total for MAJOR GROUP 59	\$2,823.95	\$56.48
			Total for DIVISION G	\$23,203.11	\$464.07
DIVISION: H	Finance, In	surance, And Real Estate			
MAJOR GR	OUP: 6	1 Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GR	OUP: 6	4 Insurance Agents, Brokers, And Service	ce	NI/A	NI/A
Other			Tatal for MA JOB OBOUR 04	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$205.32	\$4.11
DIVISION: I	Services				
MAJOR GR	OUP: 7	3 Business Services		4.44	
Other				\$433.00	\$8.65
MA IOD OD	OUD. 7	5 Automotive Densie Comises And Den	Total for MAJOR GROUP 73	\$433.00	\$8.65
MAJOR GRO	OUP: 7	5 Automotive Repair, Services, And Par	King	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GR	OUP: 7	6 Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GR	OUP: 7	8 Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	OUP: 8	1 Legal Services		NI/A	NI/A
Other			Tatal (a. MA JOB OBOLIB Of	N/A	N/A
MAJOR GR	OUP: 8	6 Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
Other	OUF. 0	o Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR	OUP: 8	7 Engineering, Accounting, Research, M			
Other				\$98.83	\$1.98
			Total for MAJOR GROUP 87	\$98.83	\$1.98
			Total for DIVISION I	\$1,180.01	\$23.59
			Nisland - General Recap		
D Manu	ufacturing			\$615.04	\$12.29
	_	ommunications, Electric, Gas, And Sanitar	y Services	\$23,738.40	\$474.76
	esale Trade		-	\$20,773.71	\$415.48
G Retai	I Trade			\$23,203.11	\$464.07
		ce, And Real Estate		\$205.32	\$4.11
I Servi				\$1,180.01 \$408.70	\$23.59 \$8.17
Other	•		Total for Nieland Coneral		
			Total for Nisland - General	\$70,124.29	\$1,402.47

		Taxable	Tax Due
	Nisland Recap		
D	Manufacturing	\$615.04	\$12.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,738.40	\$474.76
F	Wholesale Trade	\$20,773.71	\$415.48
G	Retail Trade	\$23,203.11	\$464.07
Н	Finance, Insurance, And Real Estate	\$205.32	\$4.11
I	Services	\$1,180.01	\$23.59
	Other	\$408.70	\$8.17
	Total for Nis	land \$70,124.29	\$1,402.47

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			Taxable	Tax Due
North Sioux City	- General			
DIVISION: No Di	vision			
MAJOR GROUP:	No Major Group		.	
Other No De	scription	Tatal for MA IOD ODOLID	N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
=	ulture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		N/A	N/A
Other		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for the book of the	14//	1477
0781 Landsc	ape Counseling and Planning		\$10,278.65	\$205.57
	nd Garden Services		\$18,970.91	\$379.43
Other			\$31,372.71	\$627.45
		Total for MAJOR GROUP 07	\$60,622.27	\$1,212.45
		Total for DIVISION A	\$60,776.09	\$1,215.53
DIVISION: B Minin	g			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic N	linerals, Except Fuels	NI/A	NI/A
Other		Total for MAJOR GROUP 14	N/A	N/A
			N/A	N/A
		Total for DIVISION B	N/A	N/A
	truction			
MAJOR GROUP: Other	15 Building Construction General Contract	fors And Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		14//	1971
1711 Plumbir	ng, Heating, and Air-Conditioning		\$169,398.95	\$3,387.98
1731 Electric			\$1,826.33	\$36.53
1751 Carpen	try Work aying and Other Floor Work, NEC		\$4,534.99 \$4,745.41	\$90.70 \$94.91
	tion or Erection of Building Equipment, NEC		\$26,219.62	\$524.39
	Trade Contractors, NEC		\$3,598.14	\$71.96
Other			\$75,689.88	\$1,513.79
		Total for MAJOR GROUP 17	\$286,013.32	\$5,720.26
		Total for DIVISION C	\$297,493.32	\$5,949.86
DIVISION: D Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$175,400.57	\$3,508.02
		Total for MAJOR GROUP 20	\$175,400.57	\$3,508.02
MAJOR GROUP: Other	21 Tobacco Products		N/A	N/A
Other		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	IVA	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Fu	urniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industri apers: Publishing, or Publishing and Printing	es	\$13,302.31	\$266.04
	cals: Publishing, or Publishing and Printing		\$2,848.60	\$56.97
Other	outer it as it is a second of the control of the co		\$4,817.73	\$96.36
		Total for MAJOR GROUP 27	\$20,968.64	\$419.37
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$76,780.90	\$1,535.62
		Total for MAJOR GROUP 28	\$76,780.90	\$1,535.62
0D D + - (D		Dama (50 of 1007		00/40/0044

				Taxable	Tax Due
North Sioux City -	Gene	ral continued		·	
_		g continued			
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Products			
Other	02	Storie, Glay, Glass, And Goriolete Froducts		N/A	N/A
-			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery An		IV/A	IV/A
Other	J-T	Tabilicated Wetait Toddicts, Except Wachinery An	a transportation Equipment	\$775.72	\$15.52
Other			Total for MAJOR GROUP 34	\$775.72	\$15.52
MA IOD CDOUD	25	Industrial And Commercial Machinery And Comm		\$115.12	\$15.52
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Comp	uder Equipment	\$181,475.83	\$3,629.52
Other					
MA IOD ODOUD		FI	Total for MAJOR GROUP 35	\$181,475.83	\$3,629.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	components, Except Computer Equip		CO7.40
Other				\$1,370.08	\$27.40
			Total for MAJOR GROUP 36	\$1,370.08	\$27.40
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrumen	nts; Photographic, Medical And Optical		
Other				\$26,924.17	\$538.48
			Total for MAJOR GROUP 38	\$26,924.17	\$538.48
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$537,099.57	\$10,742.01
DIVIDION: F. T.	4! .	- Communications Floating Con And Constant	Ormina		
		on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing		¢42 227 92	\$864.77
	_	Without Storage ousing and Storage		\$43,237.82 \$4,554.98	\$91.10
Other	vvaicii	ousing and otorage		N/A	N/A
Other			Total for MA IOD CDOLID 42		
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 42	\$48,355.30	\$967.12
MAJOR GROUP:	48 enhone	Communications Communications		\$160,723.54	\$3,214.48
	•	nmunications Except Radiotelephone		\$147,184.34	\$2,943.69
· ·		r Pay Television Services		\$120,076.89	\$2,401.54
		s Services, NEC		\$351.16	\$7.02
			Total for MAJOR GROUP 48	\$428,335.93	\$8,566.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Nin bork of Cool 40	Ψ+20,000.00	ψ0,000.70
Other	40	Electric, Gas, 7 tha Garitary Scrivices		\$621,307.51	\$12,426.16
Cilio			Total for MAJOR GROUP 49	\$621,307.51	\$12,426.16
			Total for DIVISION E	\$1,097,998.74	\$21,960.01
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5032 Brick, St	one, ar	d Related Construction Materials		\$3,529.52	\$70.59
5039 Constru	ction M	aterials, NEC		\$27,833.50	\$556.67
5044 Office E	quipme	nt		\$18,915.29	\$378.31
5045 Compute	ers and	Computer Peripheral Equipment and Software		\$58,261.18	\$1,165.23
5046 Comme				\$14,409.05	\$288.19
		, and Hospital Equipment and Supplies		\$42,070.93	\$841.41
		uipment and Supplies, NEC		\$93,365.06	\$1,867.30
		Centers and Offices	attau Matadala	\$21,550.09	\$431.00
		ratus and Equipment, Wiring Supplies and Construction	ction Materials	\$53,434.57 \$10,152,47	\$1,068.69 \$203.05
		and Equipment, NEC		\$10,152.47 \$32,574,00	\$203.05 \$651.48
	_	leating Equipment and Supplies		\$32,574.09 \$5,721.77	\$051.48 \$114.43
		ng and Air-Conditioning Equipment and Supplies inery and Equipment		\$33,285.16	\$665.70
5085 Industria				\$28,762.08	\$575.24
5099 Durable				\$3,079.50	\$61.59
Other				\$19,887.55	\$397.76
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Returns Filed: August 2011

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: F Wholesale Trade continued			
MALOR ORGUR	Total for MAJOR GROUP 50	\$466,831.81	\$9,336.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$1,740.40	\$34.81
5141 Groceries, General Line		\$75,857.68	\$1,517.15
5149 Groceries and Related Products, NEC		\$9,317.12	\$186.34
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk S	Stations and Terminals	\$2,751.80	\$55.04
Other		\$20,438.50	\$431.07
	Total for MAJOR GROUP 51	\$110,105.50	\$2,224.41
	Total for DIVISION F	\$576,937.31	\$11,561.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$35,215.59	\$704.31
Other		\$10,019.79	\$200.40
MAJOR OPOUR	Total for MAJOR GROUP 52	\$45,235.38	\$904.71
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,010.14	\$60.20
5331 Variety Stores		\$5,000.00	\$100.00
variety dioles	Total for MAJOR GROUP 53	\$8,010.14	\$160.20
MAJOR GROUP: 54 Food Stores	Total for MAJON GROOF 33	φο,υ τυ. 14	φ100.20
5411 Grocery Stores		\$114,492.61	\$2,289.86
5499 Miscellaneous Food Stores		\$1,928.07	\$38.56
	Total for MAJOR GROUP 54	\$116,420.68	\$2,328.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5531 Auto and Home Supply Stores		\$7,841.59	\$156.83
5541 Gasoline Service Station		\$217,562.68	\$4,351.25
Other		\$8,572.93	\$171.46
	Total for MAJOR GROUP 55	\$233,977.20	\$4,679.54
MAJOR GROUP: 56 Apparel And Accessory Stores		00.074.70	070 44
5621 Women's Clothing Stores		\$3,971.70 \$7,872.14	\$79.44 \$157.45
5651 Family Clothing Stores 5661 Shoe Stores		\$7,672.14 \$56.47	\$1.13
5699 Miscellaneous Apparel and Accessory Stores		\$8,408.33	\$168.17
Other		\$422.48	\$8.45
	Total for MAJOR GROUP 56	\$20,731.12	\$414.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$74,294.40	\$1,485.88
5722 Household Appliance Stores		(\$12,559.17)	(\$251.18)
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$2,510.44 \$401,593.19	\$52.66 \$9,425.66
Other		\$6,030.43	\$120.61
	Total for MAJOR GROUP 57	\$471,869.29	\$10,833.63
MAJOR GROUP: 58 Eating And Drinking Places		*,*****	¥ . 5,252.52
5812 Eating Places		\$219,219.26	\$4,384.38
5813 Drinking Places		\$192,145.33	\$3,842.91
	Total for MAJOR GROUP 58	\$411,364.59	\$8,227.29
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$11,210.29	\$224.21
5961 Catalog and Mail-Order Houses		\$83,670.67 \$10,106.40	\$1,673.44 \$383.04
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$19,196.49 \$632,187.56	\$383.94 \$12,643.77
Other		\$389,576.85	\$7,791.54
			\$22,716.90
	Total for MAJOR GROUP 59	\$1,135,841.86	aZZ./10 90
	Total for MAJOR GROUP 59 Total for DIVISION G	\$1,135,841.86 \$2,443,450.26	\$50,265.33

N/A

N/A

Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$53,084.28 \$1,061.68 Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other \$46,304.28 \$926.10 \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures			Taxable	Tax Due
MAJOR GROUP 8 Number N	North Sioux City - General continued		,	
MAJOR GROUP 51 Non-depository Chefl Institutions 1599 Miscostaneous Risciness Cheflers 1504 for MAJOR GROUP 63 1504 77.54 1596.97	•			
MAJOR GROUP 8 Non-depository Credit Institutions 1068 for MAJOR GROUP 81 202,473,54 2009,47	DIVISION. IT Finance, insurance, And Real Estate Continued			
### ### ### ### ### ### ### ### ### ##		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			****	0.400.47
MAJOR GROUP 63	6159 Miscellaneous Business Credit Institutions			
MAJOR GROUP 64		Total for MAJOR GROUP 61	\$20,473.54	\$409.47
Total for MAJOR GROUP 64	MAJOR GROUP: 63 Insurance Carriers			
MAJOR GROUP. 64	Other		N/A	N/A
MAJOR GROUP 65 Real Estate Real Est		Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 65 Real Estate S11.712.50 \$234.25	MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
MAJOR GROUP 87 Real Estate Real Est	Other		N/A	N/A
SS1 Road Evalue Septiment Managers Sin Probation Sin		Total for MAJOR GROUP 64	N/A	N/A
SS1 Road Evalue Septiment Managers Sin Probation Sin	MAJOR GROUP: 65 Real Estate			
Total for MAJOR GROUP: 67 Holding And Other Investment Offices N/A			\$11,712.50	\$234.25
MAJOR GROUP. No	Ç Ç	Total for MA IOR GROUP 65		
Page	MA IOR GROUP: 67 Holding And Other Investment Offices	Total of Windort Groot Go	Ψ11,712.00	Ψ204.20
Total for MAJOR GROUP 7	· ·		N/A	N/Δ
DIVISION: Services	Otilei	Tatal (as MA IOD ODOLID 07		
MAJOR GROUP: 70 Motes Mayor M		Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 70 Notes No		Total for DIVISION H	\$51,674.75	\$1,033.49
MAJOR GROUP: 70 Notes No	DIVISION: I Services			
7011 Hotels and Motels \$223,650.91 \$4,473.02 Other NA NAA Total for MAJOR GROUP 70 \$265,638.91 \$5,512,74 MAJOR GROUP. 72 Personal Services \$33,9563.85 \$791.27 7231 Linen Supply \$33,9563.85 \$791.27 7231 Beauty Shops \$31,983.00 \$693.67 Other \$12,401.79 \$248.04 MAJOR GROUP: 73 Business Services \$5,014.86 \$100.03 7322 Adjustment and Collection Services \$5,014.86 \$100.03 7331 Discribed Mal Advertising Services \$5,014.86 \$100.03 7342 Disinfecting and Pest Control Services \$402.50 \$8.05 7345 Equipment Rental and Leasing, NEC \$22,833.70 \$456.47 7385 Help Supply Services \$116,308.49 \$2,328.17 7327 Prepackaged Software \$5,501.81 \$11,500.3 7373 Information Retrieval Services \$4,697.50 \$1,233.95 7373 Computer Rental and Leasing \$4,161.33 \$83.23 7373 Computer Rental and Leasing \$1,013.09 \$8.25		odging Places		
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$65,536.91 \$3,312,74 7213 Linen Supply \$39,563.85 \$791.27 7231 Beauty Shops \$31,983.00 \$659,677 Other \$124,017.79 \$248,04 Total for MAJOR GROUP 72 \$83,948.64 \$1,678,88 MAJOR GROUP: 73 Business Services \$50,014.86 \$100,30 7332 Adjustment and Collection Services \$50,14.86 \$100,30 7333 Direct Mall Advertising Services \$50,14.86 \$100,30 7342 Disinfecting and Pest Control Services, NEC \$22,282,70 \$456,47 7358 Equipment Rental and Leasing, NEC \$0,123,75 \$1,202,47 7358 Equipment Pental and Leasing, NEC \$50,012,75 \$1,202,47 7353 Help Supply Services \$61,603,08 \$2,228,17 7372 Prepackaged Software \$57,501.81 \$1,150,03 7373 Computer Rental and Leasing \$4,461,33 \$83,23 7375 Computer Related Services, NEC \$1,913,99 \$38,28 7388 Security Systems Services \$1,61,40			\$223 650 91	\$4 473 02
MAJOR GROUP: 72 Personal Services S39,563,69:1 \$5,312,74				
MAJOR GROUP: 72 Personal Services \$39,563.85 \$791.27 \$7213 Linen Supply \$39,563.85 \$791.27 \$7213 Linen Supply \$39,963.96 \$31,983.00 \$639.67 \$70		Total for MA IOP CROUP 70		
	MA IOD ODOUD: 70 December Consistent	Total for MAJOR GROOF 70	\$203,030.91	\$5,512.74
			\$20 E62 9E	¢701.27
Other \$12,401.79 \$248.64 Total for MAJOR GROUP 72 \$83,948.64 \$1,678.98 MAJOR GROUP: 73 Business Services \$5,014.86 \$100.30 7322 Adjustment and Collection Services \$5,014.86 \$100.30 7331 Direct Mail Advertising Services \$402.50 \$8.05 7342 Disinfecting and Pest Control Services NEC \$22,823.70 \$456.47 7359 Equipment Rental and Leasing, NEC \$60,123.75 \$1,202.47 7363 Help Supply Services \$116,308.49 \$2,326.17 7372 Prepackaged Software \$57,501.81 \$1,150.03 7374 Computer Processing and Data Preparation and Processing Services \$46,697.50 \$1,293.95 7375 Information Retrieval Services \$44,661.33 \$83.23 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7382 Security Systems Services \$1,913.99 \$83.22 7382 Security Systems Services \$1,913.99 \$83.22 7389 Miscellaneous Business Services \$1,913.99 \$38.22 7389 Miscellaneous Repair, Services, And Parking \$53,084.28 \$1,061.88 Other \$53,084.28	***			
Total for MAJOR GROUP: 73 Business Services \$10,030 \$30,048.64 \$1,678.98				
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services \$5,014.86 \$100.30 \$310 livet Mail Advertising Services \$6,014.86 \$100.30 \$310 livet Mail Advertising Services \$6,045.48 \$192.92 \$7342 Disinfecting and Pest Control Services \$9,645.48 \$192.92 \$7349 Building Cleaning and Maintenance Services, NEC \$22,823.70 \$446.47 \$7359 Equipment Rental and Leasing, NEC \$60,123.75 \$1,002.47 \$7359 Equipment Rental and Leasing, NEC \$60,123.75 \$116,308.49 \$2,326.17 \$7372 Preparkaged Software \$57,501.81 \$1,150.03 \$7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.95 \$7375 Information Retrieval Services \$436.50 \$8.73 \$7377 Computer Relatal and Leasing \$4,161.33 \$833.23 \$7379 Computer Relatal and Leasing \$4,161.33 \$833.24 \$7389 \$836.80 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$838.28 \$1,913.99 \$1,91	Other			
7322 Adjustment and Collection Services \$5,014.86 \$100.30 7331 Direct Mail Advertising Services \$402.50 \$8.05 7342 Disinfecting and Pest Control Services \$9,645.48 \$192.92 7349 Building Cleaning and Maintenance Services, NEC \$22,823.70 \$456.47 7359 Equipment Rental and Leasing, NEC \$60,123.75 \$1,202.47 7363 Help Supply Services \$116,308.49 \$2,326.17 7372 Prepackaged Software \$67,501.81 \$1,150.03 7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.95 7375 Information Retrieval Services spervices \$436.50 \$8.73 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7377 Computer Related Services, NEC \$1,913.99 \$38.26 7382 Security Systems Services \$1,871.08 \$37.42 7389 Miscellaneous Burieses Services \$13,421.40 \$28.43 Other \$53,084.28 \$1,061.68 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$3,061.68 7699 Repair Shops and Related Services, NEC \$46,304.28		Total for MAJOR GROUP 72	\$83,948.64	\$1,678.98
7331 Direct Mail Advertising Services \$402.50 \$8.05 7342 Disinfecting and Pest Control Services \$9,645.48 \$192.92 7348 Building Cleaning and Maintenance Services, NEC \$22,823.70 \$456.47 7358 Equipment Rental and Leasing, NEC \$60,123.75 \$1,202.47 7363 Help Supply Services \$116,308.49 \$2,236.17 7372 Prepackaged Software \$57,501.81 \$1,150.03 7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.95 7375 Information Retrieval Services \$436.50 \$8.73 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7378 Computer Related Services, NEC \$1,913.99 \$38.28 7382 Security Systems Services \$1,871.08 \$37.42 7389 Miscellaneous Business Services \$1,871.08 \$37.42 7389 Miscellaneous Business Services \$13,871.08 \$37.42 7389 Miscellaneous Business Services, And Parking \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 76				
7342 Disinfecting and Pest Control Services \$9,645.48 \$192.92 7349 Building Cleaning and Maintenance Services, NEC \$22,823.70 \$456.47 7359 Equipment Rental and Leasing, NEC \$60,123.75 \$1,202.47 7363 Help Supply Services \$116,030.49 \$2,326.17 7372 Prepackaged Software \$57,501.81 \$1,150.03 7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.55 7375 Information Retrieval Services \$436.50 \$8.73 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7379 Computer Related Services, NEC \$1,913.99 \$38.28 7382 Security Systems Services \$1,871.08 \$37.42 7383 Miscellaneous Business Services \$13,421.40 \$268.43 Other \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$31,025.00 \$63.05 7699 Repair Shops and Related Services, NEC \$46,304.28 \$99.51 MAJOR GROUP: 78 Motion Pictures \$3,1	•			
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7363 Help Supply Services \$116,308.49 \$2,326.17 7372 Prepackaged Software \$57,501.81 \$11,60.03 7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.05 7375 Information Retrieval Services \$436.50 \$8.73 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7379 Computer Related Services, NEC \$1,913.99 \$38.28 7389 Miscellaneous Business Services \$1,671.08 \$37.42 7389 Miscellaneous Business Services \$13,421.40 \$268.43 Other Total for MAJOR GROUP 73 \$689,713.53 \$11,794.27 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,084.28 \$1,061.68 7699 Repair Shops and Related Services, NEC \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$49,456.78 \$989.15 MAJOR GROUP: 79 Amusement And Recreation Services \$6,505.83 \$130.12 7999 Amusement and Recreation Services, NEC				•
7372 Prepackaged Software \$57,501.81 \$1,150.03 7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.95 7375 Information Retrieval Services \$436.50 \$8.73 7377 Computer Related Services, NEC \$1,913.99 \$38.28 7382 Security Systems Services \$1,871.08 \$37.42 7389 Miscellaneous Business Services \$13,421.40 \$268.43 Other \$231,391.14 \$4,627.62 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 75 Miscellaneous Repair Services \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$46,304.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 7841 Video Tape Rental Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Rec				
7374 Computer Processing and Data Preparation and Processing Services \$64,697.50 \$1,293.95 7375 Information Retrieval Services \$436.50 \$8.73 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7379 Computer Rental and Leasing \$1,913.99 \$38.28 7382 Security Systems Services \$1,871.08 \$37.42 7389 Miscellaneous Business Services \$13,421.40 \$268.43 Other \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$29,481.69 \$589.64				
7375 Information Retrieval Services \$436.50 \$8.73 7377 Computer Rental and Leasing \$4,161.33 \$83.23 7379 Computer Related Services, NEC \$1,913.99 \$38.28 7382 Security Systems Services \$1,871.08 \$37.42 7389 Miscellaneous Business Services \$13,421.40 \$268.43 Other \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$46,304.28 \$926.10 Other \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 7841 Video Tape Rental \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$998.64 \$998.64 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	. •			
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7379 Computer Related Services, NEC \$1,913.99 \$38.28 7382 Security Systems Services \$1,871.08 \$37.42 7389 Miscellaneous Business Services \$13,421.40 \$268.43 Other \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 MAJOR GROUP: 78 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$29,481.69 \$589.64				
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7389 Miscellaneous Business Services \$13,421.40 \$268.43 Other \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$589,713.53 \$11,794.27 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$46,304.28 \$926.10 Other \$44,304.28 \$926.10 Other \$3,152.50 \$63.05 Total for MAJOR GROUP 76 \$49,456.78 \$989.15 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$29,481.69 \$589.64	•			
Other \$231,391.14 \$4,627.82 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$58,084.28 \$11,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$46,304.28 \$926.10 Other \$1,061.68 \$92,481.69 \$1,061.68 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$449,456.78 \$999.15 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$29,481.69 \$589.64				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$589,713.53 \$111,794.27 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68 Total for MAJOR GROUP 75 \$53,084.28 \$1,061.6				•
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68 MAJOR GROUP: 76 MAJOR GROUP 76 MAJOR GROUP 76 \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$29,481.69 \$589.64	Other			
Other \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,084.28 \$1,061.68 MAJOR GROUP: 76 Miscellaneous Repair Services \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures \$49,456.78 \$989.15 MAJOR GROUP: 78 Motion Pictures \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services \$29,481.69 \$589.64		Total for MAJOR GROUP 73	\$589,713.53	\$11,794.27
Total for MAJOR GROUP 75 \$53,084.28 \$1,061.68	MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$49,456.78 \$989.15 7841 Video Tape Rental \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	Other		\$53,084.28	\$1,061.68
7699 Repair Shops and Related Services, NEC \$46,304.28 \$926.10 Other \$3,152.50 \$63.05 Total for MAJOR GROUP 76 \$49,456.78 \$989.15 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64		Total for MAJOR GROUP 75	\$53,084.28	\$1,061.68
Other \$3,152.50 \$63.05 Total for MAJOR GROUP 76 \$49,456.78 \$989.15 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services, NEC \$29,481.69 \$589.64	MAJOR GROUP: 76 Miscellaneous Repair Services			
Total for MAJOR GROUP 76 \$49,456.78 \$989.15 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	7699 Repair Shops and Related Services, NEC		\$46,304.28	\$926.10
MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	Other		\$3,152.50	\$63.05
MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64		Total for MAJOR GROUP 76	\$49.456.78	\$989.15
7841 Video Tape Rental \$6,505.83 \$130.12 Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	MAJOR GROUP: 78 Motion Pictures		· , · · ·	,
Total for MAJOR GROUP 78 \$6,505.83 \$130.12 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64			\$6,505.83	\$130.12
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	,	Total for MA IOR GROUP 78		
7999 Amusement and Recreation Services, NEC \$29,481.69 \$589.64	MA IOD CDOLID: 70 Amusement And Decreation Consider	TOTAL TOT INFAUCT GINOUF 10	φυ,υυυ.ου	φ130.12
			\$20.481.60	\$500.64
One: N/A N/A				
	Otilei		IN/A	IN/A

					Taxable	Tax Due
Nort	th Sioux City -	Gen	eral continued			
DIVIS	SION: I Service	es co	ntinued			
				Total for MAJOR GROUP 79	\$41,457.34	\$829.15
N	MAJOR GROUP:	80	Health Services			
	Other				\$4,513.43	\$90.27
				Total for MAJOR GROUP 80	\$4,513.43	\$90.27
N	MAJOR GROUP:	81	Legal Services		#45.000.05	#205.24
	8111 Legal Se	rvices	•	T + 16 MA 100 000 UD 44	\$15,266.35	\$305.34
	AA IOD ODOUD.	00	Marsharshir Ossasinskins	Total for MAJOR GROUP 81	\$15,266.35	\$305.34
IV	MAJOR GROUP: Other	86	Membership Organizations		\$13,165.75	\$263.31
	Other			Total for MAJOR GROUP 86	\$13,165.75	\$263.31
N	MAJOR GROUP:	87	Engineering, Accounting, Research, N		ψ13,103.73	Ψ203.51
	8711 Enginee			idiagomoni, 7 ma riolatoa con vicco	\$12,058.50	\$241.17
	8712 Architect	ural S	ervices		\$17,654.40	\$353.09
	8721 Accounti	ng, Au	uditing, and Bookkeeping Services		\$29,467.25	\$589.36
	8734 Testing I				\$190,893.72	\$3,817.87
	ū	ment (Consulting Services		\$8,923.12	\$178.46
	Other				\$226,871.16	\$4,537.42
				Total for MAJOR GROUP 87	\$485,868.15	\$9,717.37
N	MAJOR GROUP:	89	Miscellaneous Services		A1/A	
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$1,609,149.99	\$32,183.04
			No	orth Sioux City - General Recap		
Α	Agriculture, F	orest	ry, And Fishing		\$60,776.09	\$1,215.53
С	Construction				\$297,493.32	\$5,949.86
D	Manufacturin	-	manuscripations Floatric Con And Conite	a. Camiana	\$537,099.57	\$10,742.01
E F	Wholesale T		mmunications, Electric, Gas, And Sanita	y Services	\$1,097,998.74 \$576,937.31	\$21,960.01 \$11,460.75
G	Retail Trade	aue			\$2,443,450.26	\$50,265.33
Н		urance	e, And Real Estate		\$51,674.75	\$1,033.49
1	Services				\$1,609,149.99	\$32,183.04
	Other				\$3,936.08	\$78.72
				Total for North Sioux City - General	\$6,678,516.11	\$134,888.74
		_				
	th Sioux City - SION: A Agricu		SS RECEIPTS Forestry, And Fishing			
	MAJOR GROUP:		Agricultural Services			
	Other		G		N/A	N/A
				Total for MAJOR GROUP 07	N/A	N/A
				Total for DIVISION A	N/A	N/A
	SION: C Constr					
N	MAJOR GROUP: Other	17	Construction Special Trade Contracto	rs	N/A	N/A
	Other			Total for MA IOD CDOLID 17		
				Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A	N/A N/A
				Total to Division C	IV/A	IV/A
	SION: F Whole:					
N	MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	NI/A
	Giller			Total for MA IOD CDOLID 50		N/A
				Total for MAJOR GROUP 50	N/A	N/A
				Total for DIVISION F	N/A	N/A
DIVIS	SION: G Retail	Trade				

			Returns Filed. August 2011		
	0: 0:	_	B 14	Taxable	Tax Due
	_		s Receipts continued		
NOISIVIC	N: G Retail 1 IOR GROUP:	Frade 54	continued Food Stores		
IVIAJ	Other	54	roou Stoles	N/A	N//
			Total for MAJOR GROUP 54		N/A
MAJ	IOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJ	IOR GROUP:	58	Eating And Drinking Places		
	5812 Eating Pl			\$219,127.28	\$2,191.27
	5813 Drinking	Places		\$182,991.17	\$1,829.92
MAI	IOR GROUP:	59	Total for MAJOR GROUP 58 Miscellaneous Retail	\$402,118.45	\$4,021.19
IVIAJ	Other	59	Miscellatieous Retail	\$160,396.73	\$1,603.97
	CC.		Total for MAJOR GROUP 59		\$1,603.97
			Total for DIVISION G	\$702,919.24	\$7,029.20
			Total to Division G	\$702,313.24	\$1,029.20
OIVISION					
MAJ	IOR GROUP: 7011 Hotels ar	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	\$201,241.11	\$2,012.42
	Other	ia iviot	els	\$201,241.11 N/A	\$2,012.42 N/A
	Other		Total for MAJOR GROUP 70	\$243,227.11	\$2,432.28
MAJ	IOR GROUP:	72		ΨΣ 10,2Σ7.11	Ψ2, 102.20
	Other			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJ	IOR GROUP:	73	Business Services		
	Other			\$64,815.52	\$648.16
			Total for MAJOR GROUP 73	\$64,815.52	\$648.16
MAJ	IOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other			N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJ	IOR GROUP: Other	79	Amusement And Recreation Services	\$40,061.03	\$400.61
	Other		Total for MAJOR GROUP 79		\$400.61
MAJ	IOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	Ψ-0,001.00	Ψ+00.01
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$573,671.99	\$5,736.73
				V	, , , , , ,
			North Sioux City - Gross Receipts Rec	ар	
G	Retail Trade			\$702,919.24	\$7,029.20
	Services Other			\$573,671.99 \$2,146.70	\$5,736.73 \$21.47
	Other		Total for North Sioux City - Gross Receipts	\$1,278,737.93	\$12,787.40
			Total for North Sloux City - Gloss Receipts	\$1,270,737.93	\$12,767.40
			North Sioux City Recap		
Α	Agriculture, F	orestr	y, And Fishing	\$60,776.09	\$1,215.53
C	Construction			\$297,493.32 \$537,000.57	\$5,949.86 \$10.742.01
D E	Manufacturin Transportation		mmunications, Electric, Gas, And Sanitary Services	\$537,099.57 \$1,097,998.74	\$10,742.01 \$21,960.01
F	Wholesale Ti		, , , , , , , , , , , , , , , , , , ,	\$576,937.31	\$11,460.75
G ⊔	Retail Trade	ıranaa	And Peal Estate	\$3,146,369.50 \$51,674.75	\$57,294.53 \$1,033.40
H I	Services	ıı ai ice	, And Real Estate	\$51,674.75 \$2,182,821.98	\$1,033.49 \$37,919.77
	Other			\$6,082.78	\$100.19
			Total for North Sioux City	\$7,957,254.04	\$147,676.14

Returns Filed: August 2011

	Tavahla	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Oacoma - General					
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		#000.00	040.00
0782 Lawn an	id Gard	den Services	Tatal for MA IOD ODOLID 07	\$902.86	\$18.06
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROUP 07	\$902.86	\$18.06
Other	03	rishing, riunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$21,138.86	\$422.78
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	16	Heavy Construction Other Than Building Cor	nstruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$4,319.23	\$86.38
Other			Total for MAJOR GROUP 17	\$4,319.23	\$86.38
			Total for DIVISION C	\$111,881.20	\$2,237.62
			Total to Division C	\$111,001.20	\$2,237.02
DIVISION: D Manufa MAJOR GROUP:	acturii 20	•			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$440.58	\$8.82
Other				\$633.03	\$12.66
MA IOD ODOUD			Total for MAJOR GROUP 27	\$1,073.61	\$21.48
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total Isl Nin test eneed of	14/1	1477
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$27,239.61	\$544.80
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		¢10,000,01	\$378.01
	•	e Communications mmunications, Except Radiotelephone		\$18,900.91 \$28,959.50	\$579.19
Other				\$2,254.00	\$45.08
			Total for MAJOR GROUP 48	\$50,114.41	\$1,002.28
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$138,676.05	\$2,773.52
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50			A 444000	***
5044 Office Ed		ent quipment, NEC		\$4,146.38 \$5,924.48	\$82.93 \$118.49
		aratus and Equipment, Wiring Supplies and Con	struction Materials	\$2,740.64	\$54.81
Other		a.aa ana _qa.pan, rriing aappilaa ana aan	ou double materials	\$19,250.26	\$385.01
			Total for MAJOR GROUP 50	\$32,061.76	\$641.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5141 Grocerie				\$17,581.39	\$351.63
5142 Package Other	ed Froz	zen Foods		\$2,276.28 \$1,144.22	\$47.12 \$22.88
Other				ψ1,1 44 . ∠ ∠	Ψ22.00
0D D t f D			Dana 050 of 4007		00/40/0044

				Taxable	Tax Due
Oacoma - General	conti	nued			
DIVISION: F Wholes	ale Tı	rade continued			
			Total for MAJOR GROUP 51	\$21,001.89	\$421.63
			Total for DIVISION F	\$53,063.65	\$1,062.87
DIVISION: G Retail T	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber a	nd Ot	her Building Materials Dealers	1137	\$5,336.50	\$106.73
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$6,190.55	\$123.81
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$5,960.31	\$119.21 ————
MA IOD ODOUD	- 4	Food Olong	Total for MAJOR GROUP 53	\$5,960.31	\$119.21
MAJOR GROUP: 5411 Grocery S	54 Stores	Food Stores		\$1,513,881.59	\$30,277.64
Other	010163			\$1,265.99	\$25.32
			Total for MAJOR GROUP 54	\$1,515,147.58	\$30,302.96
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser		\$1,010,111.00	φοσ,σσΞ.σσ
5531 Auto and	Home	e Supply Stores		\$501.66	\$10.04
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$46,356.27	\$927.13
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women's		-		\$175.83 \$74,710.78	\$3.52 \$1,494.22
5651 Family Cl	otriiriç	g Stores	Total for MAJOR GROUP 56		\$1,494.22
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		\$74,886.61	\$1,497.74
5712 Furniture		- · · · · · · · · · · · · · · · · · · ·	aipment otores	\$6,027.00	\$120.54
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$7,920.09	\$158.40
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$3,437.96	¢60.77
-		ail-Order Houses chandise Machine Operators		\$5,457.96 \$906.53	\$68.77 \$18.13
5963 Direct Se		•		\$1,998.99	\$39.99
	_	Retail Stores, NEC		\$3,892.38	\$77.85
Other				\$39,317.88	\$786.36
			Total for MAJOR GROUP 59	\$49,553.74	\$991.10
			Total for DIVISION G	\$1,834,448.76	\$36,689.03
DIVISION: H Finance	e, Inst	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce	NI/A	NI/A
Other			Tetal for MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	UÜ	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$10,556.87	\$211.13

				Taxable	Tax Due
Dacoma - General o	contii	nued		Taxable	Tax Due
IVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
7011 Hotels an	d Mote	els		\$381,658.81	\$7,633.17
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$423,669.11	\$8,473.37
MAJOR GROUP:	72	Personal Services			
Other				\$516.40	\$10.33
			Total for MAJOR GROUP 72	\$516.40	\$10.33
MAJOR GROUP:	73	Business Services		00 504 00	054.00
-		ng and Maintenance Services, NEC		\$2,594.22	\$51.89
7372 Prepacka		tal and Leasing, NEC		\$1,539.50 \$2,331.98	\$30.79 \$46.65
=	-	Business Services		\$3,410.04	\$68.21
Other	cous L	Justiless del vices		\$1,448.89	\$28.96
CC.			Total for MAJOR GROUP 73	\$11,324.63	\$226.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		Ψ11,024.00	Ψ220.50
Other	73	Automotive Repair, dervices, And Farkii	ig	N/A	N/A
CC.			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJON GNOOF 73	N/A	IV/A
		nd Related Services, NEC		\$1,985.00	\$39.70
rood repair of	юроа	Ta Notatou Gol vioco, 1426	Total for MAJOR GROUP 76	\$1,985.00	\$39.70
MAJOR GROUP:	78	Motion Pictures	Total to MAJON GNOOF 70	\$1,905.00	φ39.70
Other	70	Wotion rictures		N/A	N/A
Cilion			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total to MAJOR GROOT 70	IV/A	11/74
Other	7.5	Amagement And Recreation Services		N/A	N/A
CC.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for Nin bolk GRoot 75	19/7	14// (
Other	01	Legal Cel Vices		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total of National Officer of	19/7	14// (
Other	02	Eddeditorial Cervices		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for NW BOTT GROOT 02	19/7	14// (
Other	00	Membererip erganizatione		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma			
		diting, and Bookkeeping Services		\$320.00	\$6.40
Other				\$4,874.98	\$97.50
			Total for MAJOR GROUP 87	\$5,194.98	\$103.90
			Total for DIVISION I	\$445,677.46	\$8,913.54
				* · · · · · · · · · · · · · · · · · · ·	**,******
			Oacoma - General Recap		
A Agriculture, Fo	orestry	, And Fishing		\$21,138.86	\$422.78
Construction				\$111,881.20	\$2,237.62
) Manufacturing			_	\$27,239.61	\$544.80
•		nmunications, Electric, Gas, And Sanitary	Services	\$138,676.05	\$2,773.52
Wholesale Tra	ade			\$53,063.65	\$1,055.88
D-4-2 T 2				\$1,834,448.76	\$36,689.03
Retail Trade	rance	And Real Estate		ፍ1 በ 556 ደ7	C311 13
	rance,	And Real Estate		\$10,556.87 \$445,677.46	\$211.13 \$8,913.54

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Taxable	Tax Due
N/A	N/A
N/A	N/A
N/A	N/A
\$762,357.79	\$7,623.58
\$762.357.79	\$7,623.58
ψ. σ <u>2</u> ,σσ σ	Ų.,o20.00
N/A	N/A
	N/A
	\$8,863.77
φουσ,στο.σσ	ψο,σσο
• ,	\$3,775.40
N/A	N/A
\$422,474.43	\$4,224.75
\$422,474.43	\$4,224.75
	\$8,863.77
	\$4,224.75
	\$202.36
\$1,329,087.39	\$13,290.88
\$21 138 86	\$422.78
\$111,881.20	\$2,237.62
\$27,239.61	\$544.80
\$138,676.05	\$2,773.52
	\$1,055.88
	\$45,552.80 \$211.13
	\$211.13 \$13,138.29
\$20,236.00	\$202.36
\$3,971,769.85	\$66,139.18
	N/A N/A N/A N/A N/A \$762,357.79 \$762,357.79 N/A N/A \$886,376.96 \$377,539.46 N/A \$4422,474.43 \$4422,474.43 \$422,474.43 \$20,236.00 \$1,329,087.39 \$21,138.86 \$111,881.20 \$27,239.61 \$138,676.05 \$53,063.65 \$2,720,825.72 \$10,556.87 \$868,151.89 \$20,236.00

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			J		
Olivet - General				Taxable	Tax Due
DIVISION: A Agricu	lturo	Forgetry And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructior	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Monut	4				
DIVISION: D Manufa MAJOR GROUP:	acturii 20	=			
Other		, 664, 814, 881, 814, 814, 814, 814, 814, 81		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		0.407.00	0.4.07
Other			Total for MAJOR GROUP 27	\$497.00 \$497.00	\$4.97
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$497.00	\$4.97
Other		,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$755.75	\$7.56
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:		Communications			
4812 Radiotel Other	ephon	e Communications		\$279.84 \$1,461.60	\$2.80 \$14.62
Other			Total for MAJOR GROUP 48	\$1,741.44	\$17.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		+ ·,· · · · · ·	*****
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$5,997.06	\$59.98
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods aratus and Equipment, Wiring Supplies and Constr	ruction Materials	\$2,540.18	\$25.40
Other	п Арра	matus and Equipment, withing Supplies and Consti	uction waterials	\$3,009.20	\$30.09
			Total for MAJOR GROUP 50	\$5,549.38	\$55.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,886.80	\$18.87
			Total for MAJOR GROUP 51	\$1,886.80	\$18.87
			Total for DIVISION F	\$7,436.18	\$74.36
DIVISION: G Retail		Duilding Materials Handware Conden County	And Makila Harra Daglara		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, A	And Wobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$786.70	\$7.87
MA IOD ODOUD	5 4	Food Stores	Total for MAJOR GROUP 53	\$786.70	\$7.87
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56				
5621 Women's	s Cloth	ning Stores		\$357.53	\$3.58
MA IOD ODOLID	F-7	Homo Euroituro Euroichingo And Environment S	Total for MAJOR GROUP 56	\$357.53	\$3.58
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment S	סוטובס	N/A	N/A
-					

				Taxable	Tax Due
Olivet - General co.	ntinu	ed			
DIVISION: G Retail 1	Γrade	continued			
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog a	and Ma	ail-Order Houses		\$1,154.86	\$11.56
5963 Direct Se	lling E	stablishments		\$881.44	\$8.81
5999 Miscellar	eous	Retail Stores, NEC		\$493.64	\$4.94
			Total for MAJOR GROUP 59	\$2,529.94	\$25.31
			Total for DIVISION G	\$5,143.01	\$51.45
DIVISION: H Finance	e. Insı	ırance, And Real Estate			
MAJOR GROUP:	64				
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for DIVISION II	IV/A	IN/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
	eous	Business Services		\$2,486.00	\$24.86
Other				\$842.56	\$8.43
			Total for MAJOR GROUP 73	\$3,328.56	\$33.29
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOUD	0.4	Land Orning	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		N/A	N/A
Other			Takal far MA IOD ODOUD 04		
MA IOD ODOUD			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOUD		- · · · · · · · - · · · · · · · · · · ·	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	i, And Related Services	\$439.60	\$4.40
Other			Tatal for MA IOD ODOUD 07		·
			Total for MAJOR GROUP 87	\$439.60	\$4.40
			Total for DIVISION I	\$11,017.81	\$110.19
		Olivet	- General Recap		
D Manufacturing	~			\$755.75	\$7.56
	-	mmunications, Electric, Gas, And Sanitary Services		\$5,997.06	\$59.98
F Wholesale Tr				\$7,436.18	\$74.36
G Retail Trade				\$5,143.01	\$51.45
I Services				\$11,017.81	\$110.19
Other				\$6,846.27	\$68.46

		Taxable	Tax Due
	Olivet Recap		
D	Manufacturing	\$755.75	\$7.56
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,997.06	\$59.98
F	Wholesale Trade	\$7,436.18	\$74.36
G	Retail Trade	\$5,143.01	\$51.45
1	Services	\$11,017.81	\$110.19
	Other	\$6,846.27	\$68.46
	Total for Olivet	\$37,196.08	\$372.00

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				Taxable	Tax Due
Onida - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$1,149.00	\$22.98
0702 Lawii ali	iu Gait		otal for MAJOR GROUP 07	\$1,149.00	\$22.98
		·	Total for DIVISION A	\$1,149.00	\$22.98
DIVIDION: O Compt			7000.101.2171.010177	\$ 1,110.00	Ψ=1.00
DIVISION: C Consti	15	Building Construction General Contractors And Oper	ative Builders		
Other				N/A	N/A
		Т	otal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other		_	——————————————————————————————————————	\$28,793.15	\$575.86
		'	otal for MAJOR GROUP 17	\$28,793.15	\$575.86
			Total for DIVISION C	\$31,033.30	\$620.66
	acturin	•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other		т	otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fa	abrics And Similar Materials	NIA	NI/A
Other		т	otal for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	otal for MAJOR GROUP 23	N/A	IN/A
		ublishing, or Publishing and Printing		\$746.78	\$14.94
2752 Commer	rcial Pr	inting, Lithographic		\$2,908.89	\$58.18
Other				\$870.21	\$17.40
MA 10D 0D011D			otal for MAJOR GROUP 27	\$4,525.88	\$90.52
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Cinci		т	otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And T			
Other				N/A	N/A
			otal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Com	ponents, Except Computer Equip		N//A
Other		T	otal for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	otal for MAJOR GROUP 30	IV/A	N/A
Other				N/A	N/A
		Т	otal for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments;	Photographic, Medical And Optical		
Other				N/A	N/A
		Т	otal for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$13,110.07	\$262.21
· ·	portatio	on, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	NI/A
Other		т	otal for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	otal for MAJOR GROOF 42	IV/A	IV/A
Other				N/A	N/A
		Т	otal for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other		_		N/A	N/A
MAJOR GROUP:	48	T Communications	otal for MAJOR GROUP 47	N/A	N/A
WW. WORL GILLOUP.	+0	Communications			
0D D		D	000 -5 4007		00/40/0044

		Taxable	Tax Due
Onida - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Services continued		
4812 Radiotelephone Communications		\$40,290.47	\$805.81
4813 Telephone Communications, Except Radiotelephone		\$25,119.10	\$502.39
4841 Cable and Other Pay Television Services		\$16,638.00	\$332.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$82,205.57	\$1,644.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$77,233.91	\$1,544.69
	Total for MAJOR GROUP 49	\$77,233.91	\$1,544.69
	Total for DIVISION E	\$178,773.82	\$3,575.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$3,475.67	\$69.51
5084 Industrial Machinery and Equipment		\$626.01	\$12.52
5085 Industrial Supplies		\$7,223.18	\$144.46
5087 Service Establishment Equipment and Supplies		\$1,566.00	\$31.32
Other		\$5,538.79	\$110.77
	Total for MAJOR GROUP 50	\$18,429.65	\$368.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,906.45	\$38.13
5142 Packaged Frozen Foods		\$2,973.05	\$63.25
Other		\$34,885.46	\$697.71
	Total for MAJOR GROUP 51	\$39,764.96	\$799.09
	Total for DIVISION F	\$58,194.61	\$1,167.67
	Total for Bivioloty i	ψου, 104.01	Ψ1,107.07
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$48,900.79	\$978.01
Other		\$43,230.36	\$864.61
	Total for MAJOR GROUP 52	\$92,131.15	\$1,842.62
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$2,440.12	\$48.80
	Total for MAJOR GROUP 53	\$2,440.12	\$48.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$101,304.86	\$2,026.09
5499 Miscellaneous Food Stores		\$236.23	\$4.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$114,884.32	\$2,297.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	s		
Other		\$102,900.73	\$2,058.01
	Total for MAJOR GROUP 55	\$102,900.73	\$2,058.01
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,046.35	\$40.93
5651 Family Clothing Stores		\$1,033.69	\$20.68
Other		\$471.00	\$9.42
	Total for MAJOR GROUP 56	\$3,551.04	\$71.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor		+3,33	******
5712 Furniture Stores		\$5,156.65	\$103.13
5719 Miscellaneous Homefurnishings Stores		\$1,828.08	\$36.56
5734 Computer and Computer Software Stores		\$401.25	\$8.03
Other		\$5,673.20	\$113.46
	Total for MAJOR GROUP 57	\$13,059.18	\$261.18
MAJOR GROUP: 58 Eating And Drinking Places		ψ.0,300.10	ψ 2 01.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		IVA	11/75
5943 Stationery Stores		\$310.78	\$6.22
33-3 Olditoriory Oloros		ψ310.10	Ψ0.22

				Taxable	Tax Due
Onida - General co	ntinu	ed			
DIVISION: G Retail	Trade	continued			
		ail-Order Houses		\$5,548.15	\$110.96
5963 Direct Se	-			\$12,224.24	\$244.50 \$197.75
5999 Miscellar Other	neous	Retail Stores, NEC		\$9,387.57 \$12,720.81	\$187.75 \$254.42
Other			Total for MAJOR GROUP 59	\$40,191.55	\$803.85
				· · ·	
			Total for DIVISION G	\$394,705.20	\$7,894.12
	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		A1/A	
Other			T	N/A	N/A
MA IOD ODOLID.	64	Non-depository. Condit lookit, tions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total to MAJOR GROOT OF	IW/A	IW/A
Other	0.	modranos rigente, Brokere, raid cervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,375.59	\$107.51
DIVISION: I Comice					
DIVISION: I Service MAJOR GROUP:	∌s 70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	70	Hotels, Rooming Houses, Gamps, And Other	Loughing Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$10,251.00	\$205.02
			Total for MAJOR GROUP 72	\$10,251.00	\$205.02
MAJOR GROUP:	73	Business Services			
	•	d Pest Control Services		\$807.65	\$16.15
		ng and Maintenance Services, NEC		\$1,363.53	\$27.27
		ntal and Leasing, NEC		\$6,174.10	\$123.48
7372 Prepacka	-			\$8,155.79	\$163.12
•		essing and Data Preparation and Processing Se	ervices	\$290.80	\$5.82
	neous	Business Services		\$3,829.42	\$76.59
Other				\$2,963.67	\$59.27
MA IOD ODOUD			Total for MAJOR GROUP 73	\$23,584.96	\$471.70
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROUP 75	IVA	IN/A
Other	70	wiscenarieous repair cervices		\$6,015.91	\$120.32
			Total for MAJOR GROUP 76	\$6,015.91	\$120.32
MAJOR GROUP:	78	Motion Pictures		* • , • · • · • · •	*
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		044.040.55	**** *=
8111 Legal Se	rvices			\$11,612.52	\$232.25
MA 100 000:		Marakarakin On 11 11	Total for MAJOR GROUP 81	\$11,612.52	\$232.25
MAJOR GROUP:	86	Membership Organizations			
SD Dent of Revenue			Page 668 of 1027		00/12/2011

		Taxable	Tax Due
Onic	da - General continued		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$15,214.56	\$304.30
	Other	\$49,063.51	\$981.27
	Total for MAJOR GROUP 87	\$64,278.07	\$1,285.57
		· ,	- ,
	Total for DIVISION I	\$138,267.84	\$2,765.36
	Onida - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,149.00	\$22.98
С	Construction	\$31,033.30	\$620.66
D	Manufacturing	\$13,110.07	\$262.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$178,773.82	\$3,575.49
F	Wholesale Trade	\$58,194.61	\$1,146.79
G	Retail Trade	\$394,705.20	\$7,894.12
Н	Finance, Insurance, And Real Estate	\$5,375.59	\$107.51
1	Services	\$138,267.84	\$2,765.36
	Total for Onida - General	\$820,609.43	\$16,395.12
	Onida Recap		
Α	Agriculture, Forestry, And Fishing	\$1,149.00	\$22.98
C	Construction	\$1,149.00	\$620.66
D	Manufacturing	\$13,110.07	\$262.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$178,773.82	\$3,575.49
F	Wholesale Trade	\$58,194.61	\$1,146.79
G	Retail Trade	\$394,705.20	\$7,894.12
Н	Finance, Insurance, And Real Estate	\$5,375.59	\$107.51
1	Services	\$138,267.84	\$2,765.36
	Total for Onida	\$820,609.43	\$16,395.12

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			5 Fileu. August zu i i		
				Taxable	Tax Due
Orient - General					
DIVISION: D Manufac		=	sans Fabrica And Circilar Materials		
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fi	rom Fabrics And Similar Materials	N/A	N/A
Cilio			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other		C. C.		\$706.79	\$7.07
			Total for MAJOR GROUP 27	\$706.79	\$7.07
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 28	N/A	N/A
Other	39	Miscellaneous Manufacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,112.95	\$51.13
DIVISION: E Transpo	rtatio	n Communications Electric Cos And Sonite	m. Comicos	, , , , , , ,	, ,
MAJOR GROUP:	48	n, Communications, Electric, Gas, And Sanita Communications	ny dervices		
		Communications		\$2,091.41	\$20.91
4813 Telephone	Com	munications, Except Radiotelephone		\$1,532.00	\$15.32
Other				\$556.00	\$5.56
			Total for MAJOR GROUP 48	\$4,179.41	\$41.79
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,820.73	\$98.20
			Total to Division E	φθ,020.73	ψ90.20
DIVISION: F Wholesa					
MAJOR GROUP: 5044 Office Equ		Wholesale Trade-durable Goods		\$366.68	\$3.67
Other	припо			\$1,090.00	\$10.90
			Total for MAJOR GROUP 50	\$1,456.68	\$14.57
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,846.61	\$18.47
			Total for MAJOR GROUP 51	\$1,846.61	\$18.47
			Total for DIVISION F	\$3,303.29	\$33.04
DIVISION: G Retail Tr	rade				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA IOD ODOUD		5 10	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
o.i.o.			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family Clo Other	othing	Stores		\$1,298.32 N/A	\$12.98 N/A
Other			Total for MAJOR GROUP 56	\$1,609.80	\$16.09
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		ψ1,005.00	φ10.09
Other		3., 4.4.		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$39,798.59	\$397.98
			Total for MA IOD CDOLID 50	\$39,798.59	\$397.98
			Total for MAJOR GROUP 58	φ39,790.39	φουτ.σο
MAJOR GROUP: Other	59	Miscellaneous Retail	TOTAL TOLINIAJON GROUP 36	\$9,816.75	\$98.17

			Returns r	·iled: August 2011		
					Taxable	Tax Due
	General co					
DIVISION	: G Retail 1	Frade	continued	Tatal for MA IOD ODOUD 50	00.040.75	000.47
				Total for MAJOR GROUP 59	\$9,816.75	\$98.17
				Total for DIVISION G	\$107,543.97	\$1,075.43
DIVISION			ırance, And Real Estate			
	OR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
	Other			Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
				Total for Biviolotti	1477	147
DIVISION:	: I Service OR GROUP:		Personal Services			
	Other	, _	i cisonal ociviocs		N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MAJC	OR GROUP:	73	Business Services			
	Other				\$420.20	\$4.20
				Total for MAJOR GROUP 73	\$420.20	\$4.20
	OR GROUP:	76	Miscellaneous Repair Services		N/A	.
	Other				N/A	N/A
MAIC	OR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
	Other	70	Wollon Fictures		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJC	OR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
	OR GROUP:	86	Membership Organizations		NIA	N/A
	Other			Total for MA IOD CDOLID 00	N/A	N/A
MAIC	OR GROUP:	87	Engineering, Accounting, Research, Managemen	Total for MAJOR GROUP 86	N/A	N/A
	Other	07	Engineering, Accounting, Research, Managemen	i, And Neialed Gervices	N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$3,061.79	\$30.62
			Orient	- General Recap		
D E	Manufacturin	-	mmunications Floatric Cos And Society Conjuga		\$5,112.95	\$51.13 \$98.20
E F	Wholesale Tr		mmunications, Electric, Gas, And Sanitary Services		\$9,820.73 \$3,303.29	\$33.04
G	Retail Trade				\$107,543.97	\$1,075.43
I	Services				\$3,061.79	\$30.62
	Other				\$16.00	\$0.16
				Total for Orient - General	\$128,858.73	\$1,288.58
			C	Prient Recap		
D	Manufacturin	a			\$5,112.95	\$51.13
E	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Services		\$9,820.73	\$98.20
F G	Wholesale To Retail Trade	rade			\$3,303.29 \$107,543.97	\$33.04 \$1,075.43
I	Services				\$3,061.79	\$30.62
	Other				\$16.00	\$0.16
				Total for Orient	\$128,858.73	\$1,288.58

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Neturns i in	su. August 2011		
Parker - General				Taxable	Tax Due
	ura F	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn and	Gard	en Services		\$3,015.60	\$60.32
Other		_		N/A	N/A
		,	Total for MAJOR GROUP 07	\$4,493.10	\$89.87
			Total for DIVISION A	\$4,493.10	\$89.87
DIVISION: B Mining MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Exce	ant Fuels		
Other	14	Willing And Quarrying Of Normetanic Willerais, Exce	spt i dels	N/A	N/A
		ר	otal for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	on Contractors		
Other				N/A	N/A
MA IOD ODOUD	47		otal for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$9,536.92	\$190.75
		1	otal for MAJOR GROUP 17	\$9,536.92	\$190.75
			Total for DIVISION C	\$9,934.10	\$198.69
DIVISION: D Manufac	cturin	α			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fa	abrics And Similar Materials	N/A	N/A
Other		1	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27		otal of Willook Ortool 20	1477	
		ublishing, or Publishing and Printing		\$4,035.92	\$80.71
2759 Commerci Other	ial Pri	nting, NEC		\$428.50 \$4,531.02	\$8.57 \$90.62
Other		-	otal for MAJOR GROUP 27	\$8,995.44	\$179.90
MAJOR GROUP:	28	Chemicals And Allied Products	otal of Willook Ortool 27	ψο,σσο. Τ	ψ17 0.00
Other				N/A	N/A
			otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		7	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compute		1477	
Other				\$5,328.00	\$106.56
			otal for MAJOR GROUP 35	\$5,328.00	\$106.56
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Com	ponents, Except Computer Equipmen	t N/A	N/A
Other		1	otal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		י	otal for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$22,887.57	\$457.75
	rtatio	on, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP:		Motor Freight Transportation And Warehousing		¢4474047	#004.00
4212 Local Truc	king	-	otal for MAJOR GROUP 42	\$14,713.17 \$14,713.17	\$294.26 \$294.26
MAJOR GROUP:	44	Water Transportation	Stat for INFAUCK GINOUF 42	ψ1 11 ,/ 1 3 .1/	φ294.20
Other		•		N/A	N/A
		٦	otal for MAJOR GROUP 44	N/A	N/A

Neturns i neu. August 2	2011	
	Taxable	Tax Due
Parker - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continue MAJOR GROUP: 48 Communications	d	
4812 Radiotelephone Communications	\$45,395.00	\$907.90
4813 Telephone Communications, Except Radiotelephone	\$4,207.97	\$84.17
4841 Cable and Other Pay Television Services	\$45,960.41	\$919.21
4899 Communications Services, NEC	\$499.16	\$9.98
Total for MAJOR	GROUP 48 \$96,062.54	\$1,921.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$88,268.80	\$1,765.38
Total for MAJOR	GROUP 49 \$88,268.80	\$1,765.38
Total for D	DIVISION E \$206,362.50	\$4,127.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,449.95	\$89.00
5045 Computers and Computer Peripheral Equipment and Software	\$789.50	\$15.79
5047 Medical, Dental, and Hospital Equipment and Supplies	\$947.33	\$18.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,312.36	\$46.25
5084 Industrial Machinery and Equipment	\$692.30	\$13.85
Other	(\$98,156.23)	(\$1,963.13)
Total for MAJOR	GROUP 50 (\$88,964.79)	(\$1,779.29)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	000440	047.00
5141 Groceries, General Line	\$884.18 \$432.45	\$17.69 \$8.65
5149 Groceries and Related Products, NEC Other	\$432.45 \$11,476.98	\$232.28
Total for MAJOR		\$258.62
	· ,	
l otal for L	DIVISION F (\$76,171.18)	(\$1,520.67)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dea		
5211 Lumber and Other Building Materials Dealers	\$71,867.08	\$1,437.34
5251 Hardware Stores	\$1,153.20	\$23.06
Other	N/A	N/A
Total for MAJOR	GROUP 52 \$90,539.99	\$1,810.79
MAJOR GROUP: 53 General Merchandise Stores	¢1 297 70	\$25.76
5311 Department Stores Other	\$1,287.70 \$16,346.59	\$326.93
Total for MAJOR MAJOR GROUP: 54 Food Stores	GROUP 53 \$17,634.29	\$352.69
5411 Grocery Stores	\$302,059.84	\$6,041.19
5499 Miscellaneous Food Stores	\$826.69	\$16.53
Other	N/A	N/A
Total for MAJOR	GROUP 54 \$302 899 03	\$6,057,97
Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	GROUP 54 \$302,899.03	\$6,057.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, , , , , , , , , , , , , , , , , , , ,	. ,
	\$53,081.12	\$6,057.97 \$1,061.62 \$687.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	, , , , , , , , , , , , , , , , , , , ,	\$1,061.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$53,081.12 \$34,370.45 N/A	\$1,061.62 \$687.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	\$53,081.12 \$34,370.45 N/A	\$1,061.62 \$687.41 N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR	\$53,081.12 \$34,370.45 N/A	\$1,061.62 \$687.41 N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59	\$1,061.62 \$687.41 N/A \$2,431.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59	\$1,061.62 \$687.41 N/A \$2,431.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59 \$481.77 \$586.61	\$1,061.62 \$687.41 N/A \$2,431.31 \$9.64 \$11.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59 \$481.77 \$586.61 \$286.91 \$538.99	\$1,061.62 \$687.41 N/A \$2,431.31 \$9.64 \$11.73 \$5.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59 \$481.77 \$586.61 \$286.91 \$538.99 GROUP 56 \$1,894.28	\$1,061.62 \$687.41 N/A \$2,431.31 \$9.64 \$11.73 \$5.74 \$10.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5722 Household Appliance Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59 \$481.77 \$586.61 \$286.91 \$538.99 GROUP 56 \$1,894.28	\$1,061.62 \$687.41 N/A \$2,431.31 \$9.64 \$11.73 \$5.74 \$10.78 \$37.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5722 Household Appliance Stores 5734 Computer and Computer Software Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59 \$481.77 \$586.61 \$286.91 \$538.99 GROUP 56 \$1,894.28 \$939.49 \$3,486.62	\$1,061.62 \$687.41 N/A \$2,431.31 \$9.64 \$11.73 \$5.74 \$10.78 \$37.89 \$18.79 \$69.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5722 Household Appliance Stores	\$53,081.12 \$34,370.45 N/A GROUP 55 \$121,565.59 \$481.77 \$586.61 \$286.91 \$538.99 GROUP 56 \$1,894.28 \$939.49 \$3,486.62 \$19,359.35	\$1,061.62 \$687.41 N/A \$2,431.31 \$9.64 \$11.73 \$5.74 \$10.78 \$37.89

		Taxable	Tax Due
Parker - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$23,580.96	\$471.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$49,746.26	\$994.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,338.80	\$146.78
5961 Catalog and Mail-Order Houses		\$2,320.63	\$46.42
5963 Direct Selling Establishments		\$7,665.99	\$161.02
5999 Miscellaneous Retail Stores, NEC		\$13,145.83 \$10,532.72	\$262.91 \$210.66
Other	Total for MA IOD ODOLID 50		\$827.79
	Total for MAJOR GROUP 59	\$41,003.97	
	Total for DIVISION G	\$649,068.87	\$12,993.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$13,960.57	\$279.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,422.55	\$28.45
7218 Industrial Launderers		\$674.21	\$13.48
7221 Photographic Studios, Portrait		\$321.90	\$6.44
7231 Beauty Shops		\$4,934.00	\$98.68
Other		\$25,200.00	\$504.00
	Total for MAJOR GROUP 72	\$32,552.66	\$651.05
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$3,454.76	\$69.10
7359 Equipment Rental and Leasing, NEC		\$5,481.82	\$109.63
7372 Prepackaged Software		\$1,692.44	\$33.85
7379 Computer Related Services, NEC		\$255.00	\$5.10
7389 Miscellaneous Business Services Other		\$3,772.05 \$2,911.54	\$75.45 \$58.23
Other	Tatal (as MA IOD ODOLID 70		
MAJOR OROUR. 75 Automotive Reserve Consisters And Residen	Total for MAJOR GROUP 73	\$17,567.61	\$351.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		\$32,356.86	\$647.15
Other	Tatal (as MA IOD ODOLID 75		
MAJOR OROUR. 70 Misseller and Residence in	Total for MAJOR GROUP 75	\$32,356.86	\$647.15
MAJOR GROUP: 76 Miscellaneous Repair Services		\$674.83	\$13.50
7699 Repair Shops and Related Services, NEC Other		ъо74.63 N/A	\$13.50 N/A
Other	Total for MA IOP CROUP 76		
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$838.58	\$16.78
7841 Video Tape Rental		\$2,550.17	\$51.00
10-FT VIGOO TAPO NOTICE	Total for MAJOR GROUP 78	\$2,550.17	\$51.00
MAJOR GROUP: 79 Amusement And Recreation Services	TOTAL TOLINIAGON GROUP 10	φ2,000.17	φυ1.00
Other		\$2,724.46	\$54.50
5.1101	Total for MAJOR GROUP 79	\$2,724.46	\$54.50
	TOTAL TOT MICHOUNT ON OUT 13	Ψ ∠ , <i>I</i>	φυ 4 .υυ

			Taxable	Tax Due
Park	ker - General continued			
DIVIS	SION: I Services continued			
N	MAJOR GROUP: 81 Legal Services			
	8111 Legal Services		\$66,849.96	\$1,337.01
		Total for MAJOR GROUP 81	\$66,849.96	\$1,337.01
N	MAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP: 87 Engineering, Accounting, Research, Ma			14// (
.,	8721 Accounting, Auditing, and Bookkeeping Services	inagement, And Related Gervices	\$2,756.33	\$55.13
	8734 Testing Laboratories		\$828.66	\$16.57
	8742 Management Consulting Services		\$1,688.00	\$33.76
	Other		Ψ1,000.00 N/A	Ψ66.76 N/A
		Total for MAJOR GROUP 87	\$5,477.99	\$109.56
		Total for DIVISION I	\$167,914.98	\$3,358.35
		Total for DIVISION I	\$107,914.90	
		Parker - General Recap		
Α	Agriculture, Forestry, And Fishing		\$4,493.10	\$89.87
С	Construction		\$9,934.10	\$198.69
D	Manufacturing		\$22,887.57	\$457.75
Е	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$206,362.50	\$4,127.26
F	Wholesale Trade		(\$76,171.18)	(\$1,535.40)
G	Retail Trade		\$649,068.87	\$12,993.58
Н	Finance, Insurance, And Real Estate		\$13,960.57	\$279.21
1	Services		\$167,914.98	\$3,358.35
	Other		\$64.80	\$1.30
		Total for Parker - General	\$998,515.31	\$19,970.61
		Parker Recap		
Α	Agriculture, Forestry, And Fishing		\$4,493.10	\$89.87
С	Construction		\$9,934.10	\$198.69
D	Manufacturing	Comitoe	\$22,887.57	\$457.75
E F	Transportation, Communications, Electric, Gas, And Sanitary Wholesale Trade	Services	\$206,362.50 (\$76,171.18)	\$4,127.26 (\$1,535.40)
G	Retail Trade		\$649,068.87	\$12,993.58
H	Finance, Insurance, And Real Estate		\$13,960.57	\$279.21
I	Services		\$167,914.98	\$3,358.35
	Other		\$64.80	\$1.30
		Total for Parker	\$998,515.31	\$19,970.61

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Parkston - Genera	I			•	
DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	d Gard	en Services		\$12,797.60 \$4,594.04	\$255.95 \$91.88
Other			Total for MAJOR GROUP 07	. ,	\$347.83
				\$17,391.64	
			Total for DIVISION A	\$17,391.64	\$347.83
DIVISION: B Mining	I				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels	NIA	N/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
	-	ing, and Air-Conditioning		\$601.21	\$12.02
1731 Electrica Other	II Work			\$49,919.79 \$2,808.90	\$998.40 \$56.18
Other			Total for MAJOR GROUP 17	\$53,329.90	\$1,066.60
			Total for DIVISION C	\$53,329.90	\$1,066.60
DIVISION: D Manuf	acturin	9			
MAJOR GROUP:	20	Food And Kindred Products		N 1/A	
Other				N/A	N/A
MA IOD ODOUD.	00	American And Other Finished Dreducts Made F	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made F	rom Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		10/7	14/1
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$3,138.65	\$62.76
		nting, Lithographic		\$4,849.87	\$96.99
2759 Commer Other	cial Pr	nting, NEC		\$359.46 \$483.52	\$7.19 \$9.67
Other			Total for MA IOR CROUP 27	\$8,831.50	\$176.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	φο,οο1.ου	\$170.01
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment		N1/A
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Fauinment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
- C.1.01			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	. 3.4.101 111 1031 011 01	14// \	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$19,009.69	\$380.18
				,	4000.70

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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		Taxable	Tax Due
Parkston - General continued		,	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
4212 Local Trucking Without Storage		\$13,866.47	\$277.33
Ç Ç	Total for MAJOR GROUP 42	\$13,866.47	\$277.33
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$76,625.17	\$1,532.50
4813 Telephone Communications, Except Radiotelephone		\$102,052.43	\$2,041.04
Other		\$2,130.68	\$42.61
	Total for MAJOR GROUP 48	\$180,808.28	\$3,616.1
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$105,280.84	\$2,105.61
	Total for MAJOR GROUP 49	\$105,280.84	\$2,105.6
	Total for DIVISION E	\$300,804.59	\$6,016.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,089.53	\$41.79
5045 Computers and Computer Peripheral Equipment and Software		\$1,868.34	\$37.36
5046 Commercial Equipment, NEC		\$3,529.50	\$70.59
5047 Medical, Dental, and Hospital Equipment and Supplies		\$548.00	\$10.96
5051 Metals Service Centers and Offices		\$4,228.54	\$84.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$26,110.82	\$522.22
5074 Plumbing and Heating Equipment and Supplies		\$939.16	\$18.78
5084 Industrial Machinery and Equipment		\$812.31 \$676.00	\$16.24 \$13.52
5087 Service Establishment Equipment and Supplies Other		\$10,680.61	\$13.52 \$213.61
	Total for MAJOR GROUP 50	\$51,482.81	\$1,029.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	Ψ31,Ψ02.01	ψ1,023.0-
5141 Groceries, General Line		\$6,029.01	\$120.58
5142 Packaged Frozen Foods		\$9,265.07	\$217.81
5191 Farm Supplies		\$935.83	\$18.72
Other		\$1,977.32	\$39.54
	Total for MAJOR GROUP 51	\$18,207.23	\$396.65
	Total for DIVISION F	\$69,690.04	\$1,426.29
DIMOION O DIVITAL			
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mahila Hama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$50,325.16	\$1.006.50
5251 Hardware Stores		\$3,012.42	\$60.26
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$53,475.29	\$1,069.51
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		\$84,173.22	\$1,683.47
Other		\$1,163.71	\$23.28
	Total for MAJOR GROUP 53	\$85,336.93	\$1,706.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$355,060.13	\$7,101.21
5499 Miscellaneous Food Stores		\$837.40	\$16.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$356,647.53	\$7,132.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5531 Auto and Home Supply Stores		\$1,733.69	\$34.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$53,587.88	\$1,071.75
MAJOR GROUP: 56 Apparel And Accessory Stores		#770.00	A.E. ==
5621 Women's Clothing Stores		\$779.38 \$1,192.81	\$15.59 \$23.86
5651 Family Clothing Stores		φ1,132.01	φ∠3.00
CD Don't of Dougous	Dana 670 of 1007		00/40/0044

		Netu	ilis i lieu. August zu i i		
				Taxable	Tax Due
Parkston - General	cont	inued			_
DIVISION: G Retail T	rade	continued			
Other				\$823.23	\$16.47
			Total for MAJOR GROUP 56	\$2,795.42	\$55.92
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores		
5712 Furniture				\$22,898.38 \$719.02	\$457.96 \$14.39
5719 Miscelland		Homefurnishings Stores		\$9,553.99	\$14.39 \$191.08
		Computer Software Stores		\$1,804.50	\$36.09
Other		·		\$672.92	\$13.72
			Total for MAJOR GROUP 57	\$35,648.81	\$713.24
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla				\$99,740.53	\$1,994.81
5813 Drinking F	Places	3		\$49,049.18	\$980.99
			Total for MAJOR GROUP 58	\$148,789.71	\$2,975.80
MAJOR GROUP:	59	Miscellaneous Retail		2.70.70	20.57
5943 Stationery				\$478.70 \$5,084.43	\$9.57 \$101.69
5963 Direct Sel		ail-Order Houses		\$19,006.50	\$380.12
	•	Retail Stores, NEC		\$1,976.92	\$39.53
Other				\$42,643.44	\$852.87
			Total for MAJOR GROUP 59	\$69,189.99	\$1,383.78
			Total for DIVISION G	\$805,471.56	\$16,109.71
DIVISION: II Finance	lman	wares And Basi Fateta			
MAJOR GROUP:	60 60	Irance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
6159 Miscelland	eous E	Business Credit Institutions		\$2,951.70	\$59.03
			Total for MAJOR GROUP 61	\$2,951.70	\$59.03
MAJOR GROUP:	63	Insurance Carriers			
Other				\$822.40	\$16.45
			Total for MAJOR GROUP 63	\$822.40	\$16.45
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		#0.054.70	\$161.10
Other			Tatal for MA IOD ODOUD OF	\$8,054.76	
			Total for MAJOR GROUP 65	\$8,054.76	\$161.10
			Total for DIVISION H	\$14,003.36	\$280.07
DIVISION: I Service:	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢4 270 20	#2F F0
7217 Carpet an	-	nolstery Cleaning		\$1,279.30 \$14,512.98	\$25.59 \$290.26
Other	юрз			\$42,800.30	\$856.00
			Total for MAJOR GROUP 72	\$58,592.58	\$1,171.85
MAJOR GROUP:	73	Business Services		,	Ţ.,
	ng and	d Pest Control Services		\$1,801.75	\$36.04
7371 Computer	Prog	ramming Services		\$3,501.26	\$70.03
7372 Prepacka	-			\$3,911.79	\$78.23
•		ted Services, NEC		\$416.60	\$8.33
7000 Caarreite C	Systen	ns Services		\$216.50	\$4.33
	-	Duninga Camilana		¢2 400 07	ACC 70
	-	Business Services		\$3,486.27 \$28,000.01	\$69.72 \$577.92

	Returns	s Filed: August 2011		
			Taxable	Tax Due
Parkston - General continued				
DIVISION: I Services continued				
		Total for MAJOR GROUP 73	\$41,334.18	\$844.60
	ve Repair, Services, And Parking		250 500 00	
7538 General Automotive Repair Other	Shops		\$59,503.92 \$63,424.12	\$1,190.08 \$1,268.48
Otner		Total for MAJOR GROUP 75	\$122,928.04	\$2,458.56
MAJOR GROUP: 76 Miscellane	eous Repair Services	Total to MAJOR GROUP 75	\$122,920.04	\$2,436.30
Other	cous repair ocryiocs		\$37,354.62	\$747.09
		Total for MAJOR GROUP 76	\$37,354.62	\$747.09
MAJOR GROUP: 78 Motion Pic	ctures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amuseme	ent And Recreation Services			
	and Other Entertainers and Entertain	nment Groups	\$1,526.60	\$30.53
Other			\$461.77	\$9.24
MA IOD ODOLID.		Total for MAJOR GROUP 79	\$1,988.37	\$39.77
MAJOR GROUP: 80 Health Se Other	ervices		\$31,116.46	\$622.32
Other		Total for MAJOR GROUP 80	\$31,116.46	\$622.32
MAJOR GROUP: 81 Legal Ser	vices	TOTAL TOT WIAJOR GROUP 80	φ31,110. 4 0	\$022.32
8111 Legal Services	vices		\$34,894.88	\$697.90
		Total for MAJOR GROUP 81	\$34,894.88	\$697.90
MAJOR GROUP: 82 Education	nal Services		, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membersh	hip Organizations			
Other			\$2,300.49	\$46.01
		Total for MAJOR GROUP 86	\$2,300.49	\$46.01
_	ng, Accounting, Research, Managem	ent, And Related Services	0.4 70.4 07	201.00
8721 Accounting, Auditing, and E Other	Bookkeeping Services		\$4,701.67 \$37,537.85	\$94.03 \$750.76
Other		Total for MAJOR GROUP 87		<u> </u>
			\$42,239.52	\$844.79
		Total for DIVISION I	\$440,136.36	\$8,820.64
	Parks	ston - General Recap		
			0.17.004.04	00.47.00
A Agriculture, Forestry, And FishirC Construction	ng		\$17,391.64 \$53,329.90	\$347.83 \$1,066.60
D Manufacturing			\$19,009.69	\$380.18
·	is, Electric, Gas, And Sanitary Service	es	\$300,804.59	\$6,016.07
F Wholesale Trade			\$69,690.04	\$1,258.03
G Retail Trade			\$805,471.56	\$16,109.71
H Finance, Insurance, And Real E	Estate		\$14,003.36	\$280.07
I Services			\$440,136.36	\$8,822.65
Other		Tatal for Barbatan Command	\$6,705.50	\$134.11
		Total for Parkston - General	\$1,726,542.64	\$34,415.25
Parkston - Gross Receipts				
DIVISION: G Retail Trade MAJOR GROUP: 54 Food Stor	700			
MAJOR GROUP: 54 Food Stor Other	ರಾ		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating An	d Drinking Places	. 3.6.10.11.10.11.01.01	14// (IV/A
5812 Eating Places			\$99,322.50	\$993.23
5813 Drinking Places			\$49,049.18	\$490.49
		Total for MAJOR GROUP 58	\$148,371.68	\$1,483.72

			Taxable	Tax Due
Parks	ston - Gross Receipts continued			
DIVISIO	DN: G Retail Trade continued			
MA	AJOR GROUP: 59 Miscellaneous Retail			
	Other		\$15,046.40	\$150.46
	Total for MAJOR GR	OUP 59	\$15,046.40	\$150.46
	Total for DIVI	SION G	\$216,537.25	\$2,165.37
DIVISIO	DN: I Services			
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		N/A	N/A
	Total for MAJOR GR	OUP 70	N/A	N/A
	Total for DIV	ISION I	N/A	N/A
	Parkston - Gross Receipts R	ecap		
G	Retail Trade		\$216,537.25	\$2,165.37
	Other		\$63,412.39	\$634.13
	Total for Parkston - Gross F	Receipts	\$279,949.64	\$2,799.50
	Parkston Recap			
Α	Agriculture, Forestry, And Fishing		\$17,391.64	\$347.83
С	Construction		\$53,329.90	\$1,066.60
D	Manufacturing		\$19,009.69	\$380.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$300,804.59	\$6,016.07
F	Wholesale Trade		\$69,690.04	\$1,258.03
G	Retail Trade		\$1,022,008.81	\$18,275.08
Н	Finance, Insurance, And Real Estate		\$14,003.36	\$280.07
1	Services		\$440,136.36	\$8,822.65
	Other		\$70,117.89	\$768.24
	Total for F	arkston	\$2,006,492.28	\$37,214.75

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Returns Fried. August 2011		
			Taxable	Tax Due
hilip - General				
IVISION: No Div MAJOR GROUP:		laior Craun		
Other No Des		lajor Group	N/A	N/A
	·	Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
VISION: A Agricu	lture, Forestr	y, And Fishing		
MAJOR GROUP:		cultural Services		
0782 Lawn an	d Garden Ser	vices	\$6,043.38	\$120.87
Other		Takal far MA IOD ODOUD 07	N/A	N/A
		Total for MAJOR GROUP 07	\$6,136.78	\$122.74
		Total for DIVISION A	\$6,136.78	\$122.74
VISION: C Constr				
MAJOR GROUP: Other	15 Build	ling Construction General Contractors And Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heav	ry Construction Other Than Building Construction Contractors	1471	1477
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		struction Special Trade Contractors	0404 000 04	#0.000.00
1711 Plumbing Other	g, Heating, an	d Air-Conditioning	\$101,900.84 \$1,072.82	\$2,038.02 \$21.47
O.mo.		Total for MAJOR GROUP 17	\$102,973.66	\$2,059.49
		Total for DIVISION C	\$103,447.06	\$2,068.96
Other MAJOR GROUP:	23 Appa	Total for MAJOR GROUP 20 arel And Other Finished Products Made From Fabrics And Similar Materials	N/A N/A	N/A N/A
MAJOR GROUP:	23 Appa	arel And Other Finished Products Made From Fabrics And Similar Materials		
Other		Takal far MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	27 Printi	Total for MAJOR GROUP 23 ing, Publishing, And Allied Industries	N/A	N/A
		ng, or Publishing and Printing	\$6,722.44	\$134.44
2752 Commer	cial Printing, L	Lithographic	\$4,319.56	\$86.39
Other			\$637.49	\$12.75
MAJOR GROUP:	20 Char	Total for MAJOR GROUP 27 micals And Allied Products	\$11,679.49	\$233.58
Other	28 Cher	micals And Allied Products	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabri	icated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35 Indus	strial And Commercial Machinery And Computer Equipment	N/A	N/A
ou.o.		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Trans	sportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Meas	suring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical G		KI/A
Other		Total for MAJOR GROUP 38	N/A N/A	N/A N/A
		Total for DIVISION D	\$25,008.77	\$500.17
1/1010N F =			ΨΔΟ,000.11	φυυ.17
VISION: E Transp MAJOR GROUP:		nmunications, Electric, Gas, And Sanitary Services oad Transportation		
Other	+∪ Raill	ουν παποροπαποπ	NI/A	NI/A

Other N/A

N/A

		Taxable	Tax Due
Philip - General continued			_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	ry Services continued		
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	9		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$45,462.21	\$909.24
4813 Telephone Communications, Except Radiotelephone		\$55,284.76	\$1,105.70
4841 Cable and Other Pay Television Services		\$3,011.67	\$60.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$103,944.63	\$2,078.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$86,292.47	\$1,725.85
	Total for MAJOR GROUP 49	\$86,292.47	\$1,725.85
	Total for DIVISION E	\$204,084.60	\$4,081.69
DIVIDION F. Whatevels Tools		, , , , , , , , , , , , , , , , , , , ,	, ,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,029.88	\$20.60
5045 Computers and Computer Peripheral Equipment and Software		\$1,184.50	\$23.69
5046 Commercial Equipment, NEC		\$4,922.00	\$98.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$18,088.78	\$361.78
5074 Plumbing and Heating Equipment and Supplies		\$30,202.36	\$604.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	3	\$53,921.00	\$1,078.42
5087 Service Establishment Equipment and Supplies		\$1,693.90	\$33.88
Other		\$35,119.83	\$702.40
	Total for MAJOR GROUP 50	\$146,162.25	\$2,923.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$34,023.57	\$698.65
5191 Farm Supplies Other		\$17,742.92	\$356.75
out.	Total for MAJOR GROUP 51	\$51,766.49	\$1,055.40
	Total for DIVISION F		\$3,978.65
	Total for DIVISION F	\$197,928.74	\$3,976.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	25 504 00	044040
5211 Lumber and Other Building Materials Dealers		\$5,504.89	\$110.10
Other	Tatal for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$49,794.15	\$995.89
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		(\$713.00)	(\$14.26)
Other		\$16,282.53	\$325.65
	Total for MAJOR GROUP 53	\$15,569.53	\$311.39
MAJOR GROUP: 54 Food Stores	Total for Nin took of Kool for	Ψ10,000.00	φο τ τ.σσ
5411 Grocery Stores		\$311,277.20	\$6,225.55
5499 Miscellaneous Food Stores		\$1,625.26	\$32.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$322,735.72	\$6,454.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	tions		
5531 Auto and Home Supply Stores		\$30,742.83	\$614.86
Other		\$149,936.03	\$2,998.73
	Total for MAJOR GROUP 55	\$180,678.86	\$3,613.59
MAJOR GROUP: 56 Apparel And Accessory Stores		****	
5621 Women's Clothing Stores		\$926.98	\$18.54
5651 Family Clothing Stores		\$1,679.00	\$33.58
5699 Miscellaneous Apparel and Accessory Stores		\$566.50	\$11.33

			G		
				Taxable	Tax Due
Philip - General con					
DIVISION: G Retail 1 Other	rade	continued		\$487.49	\$9.75
Cinci			Total for MAJOR GROUP 56	\$3,659.97	\$73.20
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	t Stores	, , , , , , , , , , , , , , , , , , ,	,
5722 Househo	ld App	pliance Stores		(\$871.61)	(\$17.43)
· ·	r and	Computer Software Stores		\$200.15	\$4.00
Other				\$6,574.46	\$131.49
MAJOR GROUP:	E 0	Fating And Drinking Places	Total for MAJOR GROUP 57	\$5,903.00	\$118.06
5813 Drinking	58 Place	Eating And Drinking Places		\$31,011.78	\$620.23
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$98,282.17	\$1,965.63
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting	Good	s Stores and Bicycle Shops		\$2,671.31	\$53.43
5943 Stationer	-			\$6,360.72	\$127.21
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$6,331.06 \$19,985.59	\$126.61 \$399.72
	_	Retail Stores, NEC		\$82,554.41	\$1,651.08
Other		. 10.00.00, 1.20		\$56,465.98	\$1,129.33
			Total for MAJOR GROUP 59	\$174,369.07	\$3,487.38
			Total for DIVISION G	\$850,992.47	\$17,019.86
DIVISION: H Finance	a Inc	urance, And Real Estate			
MAJOR GROUP:	60	·			
Other		.,,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		NI/A	NI/A
Other			Tatal for MA IOD CDOLID CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other	0-	insulance Agents, brokers, And Gervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$3,516.31	\$70.33
			Total for MAJOR GROUP 65	\$3,516.31	\$70.33
			Total for DIVISION H	(\$57,207.59)	(\$1,144.22)
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$53,390.75	\$1,067.82
Other			Total for MAJOR GROUP 72	\$53,390.75	\$1,067.82
MAJOR GROUP:	73	Business Services	Total for WASON GNOOF 72	ф33,3 3 0.73	\$1,007.02
		vertising Services		\$114.81	\$2.30
7342 Disinfecti	ng an	d Pest Control Services		\$1,261.50	\$25.23
7349 Building (Clean	ing and Maintenance Services, NEC		\$5,838.59	\$116.77
7359 Equipme	nt Re	ntal and Leasing, NEC		\$2,095.84	\$41.92
7372 Prepacka	aged S	Software		\$10,992.95	\$219.86
7379 Compute	r Rela	ated Services, NEC		\$11,531.03	\$230.62
7389 Miscellan	eous	Business Services		\$1,914.15	\$38.28
Other				\$9,380.73	\$187.61
			Total for MAJOR GROUP 73	\$43,129.60	\$862.59
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			

		Taxable	Tax Due
Philip - General continued			
DIVISION: I Services continued			
7538 General Automotive Repair Shops		\$72,493.68	\$1,449.87
7549 Automotive Services, Except Repair and Carwashes		\$889.27	\$17.79
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$86,349.72	\$1,727.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		\$7,434.77	\$148.70
	Total for MAJOR GROUP 78	\$7,434.77	\$148.70
MAJOR GROUP: 80 Health Services			
Other		\$36,371.62	\$727.43
	Total for MAJOR GROUP 80	\$36,371.62	\$727.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$6,495.52	\$129.91
	Total for MAJOR GROUP 81	\$6,495.52	\$129.91
MAJOR GROUP: 86 Membership Organizations			
Other		\$8,341.19	\$166.83
	Total for MAJOR GROUP 86	\$8,341.19	\$166.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management,	, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$14,229.49	\$284.59
Other		\$9,800.81	\$196.02
	Total for MAJOR GROUP 87	\$24,030.30	\$480.61
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$307,349.39	\$6,147.01
Philip	- General Recap		
A Agriculture, Forestry, And Fishing		\$6,136.78	\$122.74
C Construction		\$103,447.06	\$2,068.96
D Manufacturing		\$25,008.77	\$500.17
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$204,084.60 \$107,038,74	\$4,081.69
G Retail Trade		\$197,928.74 \$850,992.47	\$3,960.96 \$17,000.61
H Finance, Insurance, And Real Estate		(\$57,207.59)	(\$1,144.22)
I Services		\$307,349.39	\$6,147.01
Other		\$547.10	\$10.94
	Total for Philip - General	\$1,638,287.32	\$32,748.86
P	hilin Recan		
A Agriculture, Forestry, And Fishing		\$6,136.78	\$122.74
C Construction		\$103,447.06	\$2,068.96
D Manufacturing		\$25,008.77	\$500.17
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$204,084.60 \$197,928.74	\$4,081.69 \$3,960.96
G Retail Trade		\$850,992.47	\$17,000.61
H Finance, Insurance, And Real Estate		(\$57,207.59)	(\$1,144.22)
I Services Other		\$307,349.39 \$547.10	\$6,147.01 \$10.94
54101	Total for Philip	\$1,638,287.32	\$32,748.86

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Position				Taxable	Tax Due	
March Policy P	Pickstown - Gener	al				
Part	DIVISION: No Div	ision				
Distall From Property Proper						
Division Region	Other No Desc	criptior	1			
Major GROUP 07 Agricultural Services State of Major Group 07 Agricultural Services St						
MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 \$1.866.08 \$37.00				Total for DIVISION	N/A	N/A
Differ Fig. Fig. Display		lture, I	Forestry, And Fishing			
Note 10 10 10 10 10 10 10 1		07	Agricultural Services			
DIVISION: C Construction St.885.08 S.37.50	Other				. ,	
MAJOR GROUP 17 Construction Special Trade Contractors 10 Co						
MAJOR GROUP: 17 Construction Special Trade Contractors Other 1 Total for MAJOR GROUP 1 527,097.63 551.08 Total for MAJOR GROUP 1 527,097.63 551.08 DIVISION: 2 Manufacturins MAJOR GROUP: 20 Food And Kindred Products Other 1 Total for MAJOR GROUP 20 Nin				Total for DIVISION A	\$1,895.08	\$37.90
Other \$27,087.63 \$541.86 Color \$27,087.63 \$541.86 Dratal for MAJOR GROUP: \$27,087.63 \$541.86 Dratal for MAJOR GROUP: \$27,087.63 \$541.86 Dratal for MAJOR GROUP: \$20 India All Kindred Products NA NA MAJOR GROUP: \$21 Tobacco Products NA NA NA MAJOR GROUP: \$21 Tobacco Products NA NA NA MAJOR GROUP: \$21 Tobacco Products Total for MAJOR GROUP: \$284.62 \$5.00 Other \$22 Printing, publishing, And Allied Industries Total for MAJOR GROUP: \$31,328.12 \$28.50 \$5.00 Other \$20 Putoleum Refining And Related Industries Total for MAJOR GROUP: \$1,328.12 \$2.50 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00		uction				
Total for MAJOR GROUP Total for MAJOR GROUP 10 Total for MAJOR GROUP		17	Construction Special Trade Contractors		007.007.00	0544.00
DIVISION:	Other			Tatal for MA IOD ODOLID 47		
Note					· · ·	
MAJOR GROUP: 20 Food And Kindred Products				Total for DIVISION C	\$27,097.63	\$541.96
Other Total for MAJOR GROUP (MAJOR GROUP 20) N/A N/A MAJOR GROUP: Other 21 Tobacco Products N/A N/A Other 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 21 N/A N/A MAJOR GROUP: 27th Newspapers; Publishing, or Publishing, and Allied Industries Total for MAJOR GROUP 27 \$284.62 \$5.89 Other 39 Petroleum Refining And Related Industries N/A N/A N/A MAJOR GROUP: 3 Other 30 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 3 Other 30 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 3 Other 37 Transportation Equipment Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 3 Other 37 Transportation Equipment Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 3 Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 3 Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other Total for MAJOR GROUP 39 N/A			<u> - </u>			
MAJOR GROUP: 21 Tobacco Products Other		20	Food And Kindred Products		NI/A	NI/A
MAJOR GROUP: 21 Tobacco Products Other	Other			Total for MA IOP GPOLIP 20		
Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$284.62 \$5.59 Other Total for MAJOR GROUP: \$1,328.12 \$25.59 MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A N/A Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A Other 37 Transportation Equipment N/A N/A Other 38 Miscellaneous Manufacturing Industries N/A N/A Other 40 Miscellaneous Manufacturing Industries<	MAJOR GROUP	21	Tobacco Products	Total for MAJOR GROUP 20	IVA	IN/A
MAJOR GROUP: 27					N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing Other \$284 62 \$5.89 N/A N/A Other Total for MAJOR GROUP 27 \$1,328.12 \$26.56 MAJOR GROUP: Other 29 Petroleum Refining And Related Industries Other N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 38 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other				Total for MAJOR GROUP 21	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 29 Petroleum Refining And Related Industries N/A N/A N/A MAJOR GROUP: Other 32 Petroleum Refining And Related Industries N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 30 Miscellaneous Manufacturing Industries N/A N/A N/A Oth	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Total for MAJOR GROUP 2 Standard Stand		oers: P	ublishing, or Publishing and Printing		•	•
MAJOR GROUP: Other 29 bit Petroleum Refining And Related Industries N/A N/A Other Total for MAJOR GROUP 20 bit Provincing N/A N/A N/A MAJOR GROUP: Other 32 bit Provincing State Provincing Products Total for MAJOR GROUP 32 bit Provincing Industries N/A N/A N/A MAJOR GROUP: Other 35 bit Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 bit Provincing Industries N/A N/A N/A MAJOR GROUP: Other 37 bit Provincing Industries Total for MAJOR GROUP 37 bit Provincing Industries N/A N/A N/A MAJOR GROUP: Other 39 bit Scellaneous Manufacturing Industries Total for MAJOR GROUP 37 bit Provincing Industries N/A N/A N/A MAJOR GROUP: Other 39 bit Miscellaneous Manufacturing Industries Total for MAJOR GROUP 37 bit Provincing Industries N/A N/A N/A MAJOR GROUP: Other 40 bit Provincing Industries Total for MAJOR GROUP 37 bit Provincing Industries N/A N/A N/A DIVISION: E Transportation Freight Transportation And Warehousing Other N/A N/A N/A N/A MAJOR GROUP: 48 Size An	Other					
N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A Other Total for MAJOR GROUP 39 N/A N/A N/A	MA IOD CDOLID:	20	Petroloum Petining And Polated Industries	Total for MAJOR GROUP 27	\$1,328.12	\$26.56
Total for MAJOR GROUP 29 N/A N/A		29	renoleum Reinling And Related industries		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A Total for MAJOR GROUP 3 Total for MAJOR GROUP 3 Total for MAJOR GROUP 3 Total for DIVISION D \$7,299.71 \$146.00 DIVISION: E Transportation. Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 42 MAJOR GROUP: 48 Communications MOTOR Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 48 Communications S0,200,44 \$196.01 \$196.01 \$196.01 \$196.01 \$196.01 \$196.01 \$196.01 \$196.01 \$196.01				Total for MAJOR GROUP 29		
Total for MAJOR GROUP 32 N/A N/A	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
MAJOR GROUP: Other 35 bit Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 37 bit Transportation Equipment Total for MAJOR GROUP 37 bit And	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 37 Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 39 Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 39 Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 42 Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications \$9,800.44 \$196.01 4812 Radiotelephone Communications, Except Radiotelephone \$2,861.73 \$60.72 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A				Total for MAJOR GROUP 32	N/A	N/A
NA NA NA		35	Industrial And Commercial Machinery And Con	nputer Equipment		
MAJOR GROUP: 07 Transportation Equipment N/A N/A <th< td=""><td>Other</td><td></td><td></td><td></td><td></td><td></td></th<>	Other					
Other N/A	MA IOD CDOLID:	27	Transportation Equipment	Total for MAJOR GROUP 35	N/A	N/A
No.	31	Transportation Equipment		N/A	N/A	
MAJOR GROUP: 39 Other Miscellaneous Manufacturing Industries N/A	Guio			Total for MAJOR GROUP 37		
Total for MAJOR GROUP 39	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Total for DIVISION \$7,299.71 \$146.00	Other				N/A	N/A
DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A<				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N				Total for DIVISION D	\$7,299.71	\$146.00
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N	DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitar	y Services		
Total for MAJOR GROUP 42 N/A N/A	-			=		
MAJOR GROUP: 48 Communications \$9,800.44 \$196.01 4812 Radiotelephone Communications, Except Radiotelephone \$2,861.73 \$60.72 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	Other				N/A	N/A
4812 Radiotelephone Communications \$9,800.44 \$196.01 4813 Telephone Communications, Except Radiotelephone \$2,861.73 \$60.72 Other N/A N/A Total for MAJOR GROUP 48 \$13,889.17 \$281.27 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A				Total for MAJOR GROUP 42	N/A	N/A
4813 Telephone Communications, Except Radiotelephone \$2,861.73 \$60.72 Other N/A N/A Total for MAJOR GROUP 48 \$13,889.17 \$281.27 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A					00 000 44	#100 C:
Other N/A N/A Total for MAJOR GROUP 48 \$13,889.17 \$281.27 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A		-				•
Total for MAJOR GROUP 48 \$13,889.17 \$281.27 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A	•	.5 5011				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A				Total for MAJOR GROUP 48	\$13,889.17	\$281.27
	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Total for MAJOR GROUP 49 N/A N/A	Other			<u></u>	N/A	N/A
				Total for MAJOR GROUP 49	N/A	N/A

				Taxable	Tax Due
Pickstown - Genera	al co	ntinued			
			Total for DIVISION E	\$16,839.34	\$340.27
DIVISION: F Wholes	alo Tr	rado			
MAJOR GROUP:	50				
5063 Electrical	Appa	ratus and Equipment, Wiring Supplies and Co	nstruction Materials	\$7,969.15	\$159.38
Other				\$763.09	\$15.27
			Total for MAJOR GROUP 50	\$8,732.24	\$174.65
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		#0.000.00	044.00
5153 Grain and Other	a Field	Beans		\$2,080.83 \$18,365.64	\$41.62 \$367.31
Other			Total for MAJOR GROUP 51	\$20,446.47	\$408.93
			Total for DIVISION F	\$29,178.71	\$583.58
			Total of Biviolott	Ψ20,170.71	ψοσο.σσ
DIVISION: G Retail 1 MAJOR GROUP:	Frade 52	Building Materials, Hardware, Garden Supp	uly And Makila Hama Daglara		
Other	52	Building Materials, Hardware, Garden Supp	ny, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$105,834.07	\$2,116.68
			Total for MAJOR GROUP 53	\$105,834.07	\$2,116.68
MAJOR GROUP:	54	Food Stores			
Other				\$49,845.10	\$996.90
MA IOD ODOLID:	E E	Automotive Dealers And Coccline Service	Total for MAJOR GROUP 54	\$49,845.10	\$996.90
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$312.43	\$6.25
			Total for MAJOR GROUP 56	\$312.43	\$6.25
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				N/A	N/A
MAJOR GROUP:	50	Fating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog a	and Ma	ail-Order Houses		\$8,266.97	\$165.34
5963 Direct Se	•			\$1,896.00	\$37.92
5999 Miscellar Other	neous	Retail Stores, NEC		\$5,169.27 \$3,942.25	\$103.38 \$78.85
Other			Total for MAJOR GROUP 59	\$19,274.49	\$385.49
			Total for DIVISION G	\$231,644.90	\$4,632.90
			Total for DIVISION G	φ251,0 44 .90	\$4,032.90
		urance, And Real Estate	Fusherers And Consisse		
MAJOR GROUP: Other	02	Security And Commodity Brokers, Dealers,	Exchanges, And Services	N/A	N/A
Guio			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		A1/A	\$1/A
Other				N/A	N/A

Taxable

Tax Due

					Taxable	Tax Due
Pick	stown - Gener	al co	ntinued			
DIVIS	SION: I Service	25 COI	ntinued			
Divio	JOH. 1 GETVIE		minucu	T + + 6 - MA OD ODOLID TO	N//A	
				Total for MAJOR GROUP 72	N/A	N/A
N	MAJOR GROUP:	73	Business Services		204.044.00	
	Other				\$24,641.88	\$492.83
				Total for MAJOR GROUP 73	\$24,641.88	\$492.83
N	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
Λ	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations	Total for Nil bork GROOT 75	19/73	14//
IV.	Other	00	Wellibership Organizations		N/A	N/A
	Other					
				Total for MAJOR GROUP 86	N/A	N/A
V	MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
	Other				\$665.25	\$13.31
				Total for MAJOR GROUP 87	\$665.25	\$13.31
				Total for DIVISION I	\$104,050.58	\$2,081.01
				Pickstown - General Recap		
Α	Agriculture, F	orestr	y, And Fishing		\$1,895.08	\$37.90
С	Construction				\$27,097.63	\$541.96
D	Manufacturin	g			\$7,299.71	\$146.00
Е	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary	Services	\$16,839.34	\$340.43
F	Wholesale T	rade			\$29,178.71	\$583.58
G	Retail Trade				\$231,644.90	\$4,632.90
1	Services				\$104,050.58	\$2,081.01
	Other				\$1,085.50	\$21.71
				Total for Pickstown - General	\$419,091.45	\$8,385.49
				Pickstown Recap		
Α			ry, And Fishing		\$1,895.08	\$37.90
С	Construction				\$27,097.63	\$541.96
D E	Manufacturir Transportation	•	mmunications, Electric, Gas, And Sanitary	Sanvices	\$7,299.71 \$16,839.34	\$146.00 \$340.43
F	Wholesale T		minumoalions, Liectife, Gas, And Samilary	OCI VICES	\$16,639.34 \$29,178.71	\$583.58
G	Retail Trade				\$231,644.90	\$4,632.90
1	Services				\$104,050.58	\$2,081.01
	Other				\$1,085.50	\$21.71
				Total for Pickstown	\$419,091.45	\$8,385.49

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

Returns Filed: August 2011

	•	Taxable	Tax Due
Piedmont - General		,	
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services Other		\$63,594.32	\$1,271.89
	Total for MAJOR GROUP 07	\$63,594.32	\$1,271.89
	Total for DIVISION A	\$63,594.32	\$1,271.89
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And	d Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		04 707 05	20171
1711 Plumbing, Heating, and Air-Conditioning Other		\$1,737.25 \$7,258.69	\$34.74 \$145.18
Other	Total for MAJOR GROUP 17	\$8,995.94	\$179.92
	Total for DIVISION C	\$15,752.68	\$315.05
	Total for DIVISION C	\$15,752.00	ф3 15.05
DIVISION: D Manufacturing	Salada And Oladian Materials		
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fr Other	rom Fabrics And Similar Materials	N/A	N/A
one:	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for WASON GROSS 25	IVA	IN/A
2711 Newspapers: Publishing, or Publishing and Printing		\$7,753.53	\$155.07
Other		\$1,458.38	\$29.17
	Total for MAJOR GROUP 27	\$9,211.91	\$184.24
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		\$1,770.84	\$35.42
MAJOR OPOUR	Total for MAJOR GROUP 28	\$1,770.84	\$35.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other		N/A	N/A
G	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery			
Other		\$5,989.74	\$119.80
	Total for MAJOR GROUP 34	\$5,989.74	\$119.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment	t	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$17,230.28	\$344.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	g		
4212 Local Trucking Without Storage		\$16,157.26 \$3,999.60	\$323.15 \$79.99
Other	Total for MAJOR GROUP 42	\$20,156.86	\$403.14
MAJOR GROUP: 44 Water Transportation	TOTAL TOT WASON GROUP 42	φ20,130.80	φ403.14
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$4,013.37	\$80.27
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$1,026.00 \$10,346.77	\$20.52 \$206.94
Other		Ψ10,5 4 0.77 N/A	Ψ200.9 4 N/A
	Total for MAJOR GROUP 48	\$17,317.23	\$346.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		, •	\$5.0.30
Other		\$15,469.04	\$309.38
	Tetal for MA IOD ODOLID 40	\$15,469.04	\$309.38
	Total for MAJOR GROUP 49	Ψ13,403.04	Ψ000.00

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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Diadmant Cananal and			Taxable	Tax Due
Piedmont - General contin				
DIVISION: F Wholesale Trad			\$310.25	¢6.21
5044 Office Equipment 5074 Plumbing and He	ating Equipment and Supplies		\$310.25 \$7,815.17	\$6.21 \$156.30
Other	ating Equipment and Supplies		\$86,138.69	\$1,722.78
		Total for MAJOR GROUP 50	\$94,264.11	\$1,885.29
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5141 Groceries, General			\$946.67	\$18.94
5142 Packaged Frozen	Foods		\$1,848.25	\$44.82
Other		Total for MAJOR GROUP 51	\$6,899.90 \$9.694.82	\$138.00
				\$201.76
		Total for DIVISION F	\$103,958.93	\$2,087.05
DIVISION: G Retail Trade	Dellation Materials Handware Conden Con	ah. And Mahija Harra Bankara		
	Building Materials, Hardware, Garden Sup r Building Materials Dealers	ply, And Mobile Home Dealers	\$25,148.00	\$502.96
Other	. Building Materials Dealers		\$1,483.96	\$29.68
		Total for MAJOR GROUP 52	\$26,631.96	\$532.64
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Store	es		\$10,248.42	\$204.96
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$10,733.75	\$214.67
	Food Stores		P444 CO4 OO	#2.002.50
5499 Miscellaneous Fo Other	od Stores		\$144,624.99 N/A	\$2,892.50 N/A
Othor		Total for MAJOR GROUP 54	\$167,216.89	\$3,344.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service		Ψ101,210.00	ψο,ο τ τ.ο τ
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	Apparel And Accessory Stores			
5621 Women's Clothing			\$837.42	\$16.75
5651 Family Clothing S Other	itores		\$1,206.78 \$707.97	\$24.14 \$14.16
Ottlei		Total for MAJOR GROUP 56	\$2,752.17	\$55.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipme		ΨΣ,1 ΟΣ.11	ψ33.03
5722 Household Applia			\$4,658.62	\$93.17
Other			\$8,417.32	\$168.35
		Total for MAJOR GROUP 57	\$13,075.94	\$261.52
	Eating And Drinking Places			
Other			\$46,061.72	\$921.23
		Total for MAJOR GROUP 58	\$46,061.72	\$921.23
MAJOR GROUP: 59 5943 Stationery Stores	Miscellaneous Retail		\$461.45	\$9.23
5961 Catalog and Mail-			\$5,327.65	\$106.54
5963 Direct Selling Esta			\$6,976.70	\$139.53
5999 Miscellaneous Re			\$8,123.74	\$162.47
Other			\$1,390.34	\$27.81
		Total for MAJOR GROUP 59	\$22,279.88	\$445.58
		Total for DIVISION G	\$288,877.13	\$5,777.53
DIVISION: H Finance, Insura	nnce, And Real Estate			
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
	Non-depository Credit Institutions		NI/A	K1/A
Other		Total for MA IOD ODOLID 64	N/A	N/A N/A
MA 10D 0D011D 00	Insurance Carriers	Total for MAJOR GROUP 61	N/A	IN/A
MAJOR GROUP: 63				

Probable					Taxable	Tax Due
MAJOR GROUP 81 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A N/A	Piedmont - General	con	tinued			
MAJOR GROUP 64	DIVISION: H Finance	, Insu	rance, And Real Estate continued			
Other NA				Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP 8		64	Insurance Agents, Brokers, And Service			
MAJOR GROUP: 05 Real Exists Total for MAJOR GROUP 65 N.16 N	Other					
Other NA	MA IOD CDOUD	G.E.	Dool Fototo	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 1		65	Real Estate		N/A	N/A
MAJOR GROUP: 87 Moting and Other Investment Offices 10tal for MAJOR GROUP 67 NA NA NA NA NA NA NA N	- Cuiloi			Total for MAJOR GROUP 65		
Other Total for MAJOR GROUP 10 Personal Services Total for MAJOR GROUP 10 Personal Services Total for MAJOR GROUP 10 Personal Services Service 10 Personal Services	MAJOR GROUP:	67	Holding And Other Investment Offices			
DIVISION: Services	Other		-		N/A	N/A
MAJOR GROUP: 72 Personal Services 7217 Services 7217 Services 7217 Services 7217 Services 7217 Services 7218 Services 7218 Services 7318 Direct Mail Advertising Services 7318 Direct Mail Advertising Services 7318 Direct Mail Advertising Services 7318 Services Services Services 7318 Services Serv				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP. 72 Personal Services \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$1,810.90 \$1,				Total for DIVISION H	\$1,991.48	\$39.83
MAJOR GROUP. 72 Personal Services \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$12.479 \$1,810.00 \$36.20 \$1,810.90 \$1,	DIVISION: I Services					
Other \$6,239.55 \$124.79 MAJOR GROUP: 73 Business Services \$34.36 \$6.89 7331 Direct Mail Advertising Services \$344.36 \$6.89 7342 Direct Mail Advertising Services \$489.00 \$9.78 7349 Building Cleaning and Maintenance Services, NEC \$2,431.00 \$48.62 7339 Equipment Rental and Leasing, NEC \$2,631.00 \$48.62 7372 Prepackaged Schoware \$3,596.33 \$71.71 7379 Computer Related Services, NEC \$3,696.33 \$71.71 7379 Computer Related Services, NEC \$3,696.33 \$71.71 7389 Repair Services Business Services \$6,020.82 \$100.42 Other Total for MAJOR GROUP 73 \$23,053.88 \$461.10 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A Other 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$1,536.67 \$30.73 7899 Repair Shops and Related Services, NEC \$1,536.67 \$1,536.67 \$30.73 7841 Video Tape Rental Services \$1,536.67			Personal Services			
MAJOR GROUP: 73 Business Services S180.99 MAJOR GROUP 73 Business Services S344.36 S8.89 S8.89 S7342 Disinfecting and Pest Control Services S489.00 S9.78 S749 Building Cleaning and Maintenance Services, NEC S2.431.00 S48.62 S7359 Equipment Rental and Leasing, NEC S2.62 S2.62 S2.62 S372 Prepackaged Software S2.685.33 S71.71 S737 Computer Related Services, NEC S2.885.33 S71.71 S739 Miscellaneous Business Services S5.00.82 S100.42 S5.00	7217 Carpet and	d Uph	nolstery Cleaning		\$1,810.00	\$36.20
MAJOR GROUP: 73 Business Services	Other				\$6,239.55	\$124.79
7331 Direct Mail Advertising Services \$344.36 \$6.89 7342 Disinfecting and Pest Control Services \$493.00 \$9.78 7348 Disinfecting and Pest Control Services (Services) (PC) \$2.431.00 \$48.62 7359 Equipment Rental and Leasing, NEC \$2.2431.00 \$48.62 7372 Prepackaged Software \$3.566.33 \$71.71 7373 Orinputer Rental and Leasing, NEC \$3.566.33 \$71.71 7373 Prepackaged Software \$3.560.33 \$71.71 7373 Domputer Rental and Leasing, NEC \$2.858.04 \$57.17 7389 Miscellaneous Business Services \$5.000.82 \$100.42 Other Total for MAJOR GROUP 73 \$23.053.86 \$461.10 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$1.536.67 \$30.73 MAJOR GROUP: 78 Motion Pictures \$1.536.67 \$1.536.67 \$30.73 7841 Video Tape Rental 70 Amusement And Recreation Services \$2.602.00				Total for MAJOR GROUP 72	\$8,049.55	\$160.99
7342 Disinfecting and Pest Control Services \$489.00 \$9.78 7349 Building Cleaning and Maintenance Services, NEC \$2.431.00 \$48.62 7359 Equipment Rental and Leasing, NEC \$262.76 \$5.26 7372 Prepackaged Software \$3,685.33 \$71.71 7373 Computer Related Services, NEC \$2,888.04 \$5.71.71 7389 Miscellaneous Evarices Services \$8,062.57 \$161.25 Other \$5,020.62 \$100.42 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 769 Miscellaneous Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$1,536.67 \$30.73 7699 Repair Shops 76 Miscellaneous Repair Services \$1,536.67 \$30.73 MAJOR GROUP: 78 Miscellaneous Repair Services \$2,602.00 \$52.04 MAJOR GROUP: 78 Miscellaneous Repair Services \$2,602.00 \$52.04 MAJOR GROUP: 78 Musement And Recreation Services N/A N/A N/A						
7349 Building Cleaning and Maintenance Services, NEC \$2,431,00 \$48,62 7359 Equipment Rental and Leasing, NEC \$262,76 \$526 7372 Prepackaged Scribware \$3,565,33 \$71,71 7373 Computer Related Services, NEC \$2,858,04 \$57,171 7389 Miscellaneous Business Services \$8,062,57 \$161,25 Other \$5,020,82 \$100,42 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 76 Miscellaneous Repair, Services, And Parking N/A N/A Other 76 Automotive Repair, Services \$1,536,67 \$30,73 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,536,67 \$30,73 MAJOR GROUP: 78 Miscellaneous Repair Services \$1,536,67 \$30,73 MAJOR GROUP: 78 Miscellaneous Repair Services \$2,602,00 \$52,04 MAJOR GROUP: 78 Miscellaneous Repair Services \$2,602,00 \$52,002,00 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A						·
7359 Equipment Rental and Leasing, NEC \$262.76 \$3.56.26 7372 Prepackaged Software \$3.586.33 \$71.71 7378 Computer Related Services, NEC \$2.858.04 \$57.17 7389 Miscellaneous Business Services \$8.062.57 \$161.25 Other Total for MAJOR GROUP 70 \$23.053.88 \$461.10 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services, And Parking Other Total for MAJOR GROUP 70 \$1.536.67 \$30.73 MAJOR GROUP: 76 Miscellaneous Repair Services \$1.536.67 \$30.73 7699 Repair: 78 Molton Pictures \$1.536.67 \$30.73 MAJOR GROUP: 78 Molton Pictures \$2.602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP:		•			•	·
7372 Prepackaged Software \$3,865.33 \$71.71 7379 Computer Related Services, NEC \$2,856.04 \$57.17 7389 Miscellaneous Business Services \$6,062.57 \$161.25 Other Total for MAJOR GROUP 7 \$5,020.82 \$100.42 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$1,536.67 \$30.73 MAJOR GROUP: 76 Molton Pictures \$2,602.00 \$52.04 7699 Repair Shorps and Related Services, NEC Total for MAJOR GROUP 76 \$1,536.67 \$30.73 MAJOR GROUP: 78 Molton Pictures \$2,602.00 \$52.04 7841 Video Tape Rental 70 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 80 Health Services N/A N/A	-		-			
7379 Computer Related Services, NEC \$2,858.04 \$57.17 7389 Miscellaneous Business Services \$8,002.57 \$161.25 Other \$5,020.82 \$100.42 Total for MAJOR GROUP 73 \$23,053.88 \$461.10 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 76 Miscellaneous Repair Services N/A N/A 7699 Repair Shops and Related Services, NEC \$1,536.67 \$30.73 MAJOR GROUP: 78 Molton Pictures \$1,536.67 \$30.73 MAJOR GROUP: 78 Molton Pictures \$2,602.00 \$52.04 MAJOR GROUP: 78 Amusement And Recreation Services \$2,602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 70tal for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services <t< td=""><td></td><td></td><td>_</td><td></td><td>•</td><td>·</td></t<>			_		•	·
7389 Miscellaneous Business Services \$8,062.57 \$161.25 Other Total for MAJOR GROUP 73 \$5,020.82 \$100.42 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$1,536.67 \$30.73 MAJOR GROUP: 78 Molton Pictures Total for MAJOR GROUP 76 \$1,536.67 \$30.73 MAJOR GROUP: 78 Molton Pictures \$2,602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81	-	-				
Total for MAJOR GROUP 73 \$23,053.88 \$461.10	· · · · · · · · · · · · · · · · · · ·					\$161.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 MIscellaneous Repair Services \$1,536.67 \$30.73 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$1,536.67 \$30.73 MAJOR GROUP: 78 Miscellaneous Repair Services, NEC \$1,536.67 \$30.73 MAJOR GROUP: 78 Miscellaneous Repair Services, NEC \$2,602.00 \$52.04 MAJOR GROUP: 78 Miscellaneous Repair Services \$2,602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 87 Engineering, Accou	Other				\$5,020.82	\$100.42
Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$1,536.67 \$30.73 7699 Repair Shops and Repair Services, NEC Total for MAJOR GROUP 6 \$1,536.67 \$30.73 MAJOR GROUP: 78 Motion Pictures \$2,602.00 \$52.04 7841 Video Tape Rental \$2,602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 80 Health Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 8111 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 87 Educational Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 73</td> <td>\$23,053.88</td> <td>\$461.10</td>				Total for MAJOR GROUP 73	\$23,053.88	\$461.10
Total for MAJOR GROUP 75 N/A N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 76 Miscellaneous Repair Services \$1,536.67 \$30.73 7699 Repair Shops and Related Services, NEC Total for MAJOR GROUP 76 \$1,536.67 \$30.73 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$2,602.00 \$52.04 MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services 81 Legal Services \$7,430.47 \$148.62 \$148.62 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A Other S.9,872.69 \$197.46 MAJOR GROUP: 83 Educational Services \$9,872.69 \$197.46 <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
7699 Repair Shops and Related Services, NEC \$1,536.67 \$30.73 MAJOR GROUP: 78 Motion Pictures \$2,602.00 \$52.04 7841 Video Tape Rental Total for MAJOR GROUP 78 \$2,602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46				Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures S2,602.00 \$52.04			•		04.500.07	200 70
MAJOR GROUP: 78 Motion Pictures \$2,602.00 \$52.04 7841 Video Tape Rental Total for MAJOR GROUP 78 \$2,602.00 \$52.04 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 Total for MAJOR GROUP 81 \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Other \$9,872.69 \$197.46	7699 Repair Sh	ops a	nd Related Services, NEC			
Total for MAJOR GROUP 8 \$2,602.00 \$52.04	MA IOD ODOUD	70		Total for MAJOR GROUP 76	\$1,536.67	\$30.73
MAJOR GROUP: 79					\$2,602,00	\$52.04
MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other \$9,872.69 \$197.46 Total for MAJOR GROUP 87 \$9,872.69 \$197.46	7641 Video Tap	e Kei	ıtaı	Total for MA IOD CDOLID 79		
Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Other \$9,872.69 \$197.46	MA IOD CDOLID:	70	Amusement And Decreation Services	Total for MAJOR GROUP 78	\$2,002.00	\$52.04
MAJOR GROUP: 80 Health Services Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Other Total for MAJOR GROUP 87 \$9,872.69 \$197.46		19	Amusement And Necreation Services		N/A	N/A
MAJOR GROUP: 80 Other Health Services N/A N/				Total for MAJOR GROUP 79		
Other N/A N/A N/A MAJOR GROUP: 81 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$7,430.47 \$148.62 MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Other Total for MAJOR GROUP 87 \$9,872.69 \$197.46	MAJOR GROUP:	80	Health Services	retarior in teert encer 10	1071	1071
MAJOR GROUP: 81 bill Legal Services Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 billow and the services Educational Services N/A N/A MAJOR GROUP: 87 billow and the services N/A N/A MAJOR GROUP: 87 billow and the services Sep.872.69 \$197.46 Other Total for MAJOR GROUP 87 \$9,872.69 \$197.46					N/A	N/A
8111 Legal Services \$7,430.47 \$148.62 MAJOR GROUP: 82 Other Educational Services N/A N/A N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Total for MAJOR GROUP 87 \$9,872.69 \$197.46				Total for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP 81 \$7,430.47 \$148.62	MAJOR GROUP:	81	Legal Services			
MAJOR GROUP: Other 82 Educational Services N/A N/A Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 S9,872.69 \$9,872.69 \$197.46	8111 Legal Serv	vices			\$7,430.47	\$148.62
Other N/A N/A Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Total for MAJOR GROUP 87 \$9,872.69 \$197.46				Total for MAJOR GROUP 81	\$7,430.47	\$148.62
Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$9,872.69 \$197.46 Total for MAJOR GROUP 87 \$9,872.69 \$197.46	MAJOR GROUP:	82	Educational Services			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$9,872.69 \$197.46 Other Total for MAJOR GROUP 87 \$9,872.69 \$197.46	Other				N/A	N/A
Other \$9,872.69 \$197.46 Total for MAJOR GROUP 87 \$9,872.69 \$197.46				Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 87 \$9,872.69 \$197.46		87	Engineering, Accounting, Research, Management	, And Related Services	00.070.00	0.10= :-
	Other					
Total for DIVISION I \$97,374.87 \$1,947.52						
				Total for DIVISION I	\$97,374.87	\$1,947.52

		Taxable	Tax Due
	Piedmont - General Recap		
Α	Agriculture, Forestry, And Fishing	\$63,594.32	\$1,271.89
С	Construction	\$15,752.68	\$315.05
D	Manufacturing	\$17,230.28	\$344.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,243.13	\$1,064.87
F	Wholesale Trade	\$103,958.93	\$2,047.00
G	Retail Trade	\$288,877.13	\$5,777.53
Н	Finance, Insurance, And Real Estate	\$1,991.48	\$39.83
I	Services	\$97,374.87	\$1,947.52
	Total for Piedmont - General	\$642,022.82	\$12,808.31
	Piedmont Recap		
Α	Agriculture, Forestry, And Fishing	\$63,594.32	\$1,271.89
С	Construction	\$15,752.68	\$315.05
D	Manufacturing	\$17,230.28	\$344.62
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,243.13	\$1,064.87
F	Wholesale Trade	\$103,958.93	\$2,047.00
G	Retail Trade	\$288,877.13	\$5,777.53
Н	Finance, Insurance, And Real Estate	\$1,991.48	\$39.83
I	Services	\$97,374.87	\$1,947.52
	Total for Piedmont	\$642,022.82	\$12,808.31

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			•		
Pierpont - Genera				Taxable	Tax Due
DIVISION: C Const					
MAJOR GROUP:	17				
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	•		
Other				N/A	N/A
MA IOD CDOUD:	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$526.11	\$10.53
			Total for MAJOR GROUP 27	\$526.11	\$10.53
MAJOR GROUP:	35	Industrial And Commercial Machinery And Col	mputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$716.06	\$14.33
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	TOTAL TOT MAJOR GROUP 42	IN/A	IN/A
		e Communications		\$716.80	\$14.34
4813 Telepho	ne Con	nmunications, Except Radiotelephone		\$4,208.83	\$84.18
4841 Cable a	nd Othe	er Pay Television Services		\$2,363.50	\$47.27
144 IOD ODOUD			Total for MAJOR GROUP 48	\$7,289.13	\$145.79
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,680.37	\$313.61
DIVISION: F Whole	sale Tı	ada		, ,,,,,,	,
MAJOR GROUP:	50 50	Wholesale Trade-durable Goods			
Other				\$2,606.55	\$52.12
			Total for MAJOR GROUP 50	\$2,606.55	\$52.12
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$2,764.55	\$55.28
DIVISION: G Retail					
MAJOR GROUP:	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for NV NOTE OF CO.	14/7	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	tions	040.000.04	*****
Other			Tatal for MA IOD ODOLID CO	\$13,290.84	\$265.82
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$13,290.84	\$265.82
Other	55			\$392.16	\$7.84
			Total for MAJOR GROUP 56	\$392.16	\$7.84
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$13,116.61	\$262.33
MA 100 000:5		Faller And Brieff Br	Total for MAJOR GROUP 57	\$13,116.61	\$262.33
MAJOR GROUP:	58	Eating And Drinking Places			

					Taxable	Tax D
ierpoi	nt - General	cont	inued			
VISION	N: G Retail 1	Γrade	continued			
	Other				N/A	N
				Total for MAJOR GROUP 58	N/A	N
MAJ	OR GROUP:	59	Miscellaneous Retail		(\$267.62)	(\$5.3
	5961 Catalog a		ail-Order Houses		(\$267.62) \$1,652.45	(\$5.3 \$33.
	Other	illing E	stablistifferits		\$2,904.80	\$53. \$58.
	Other			Total for MAJOR GROUP 59	\$4,289.63	\$85.
				Total for DIVISION G	\$49,105.67	\$982.
VISION			urance, And Real Estate			
MAJ	OR GROUP:	60	Depository Institutions		NI/A	N
	Other				N/A	N
				Total for MAJOR GROUP 60	N/A	N
MAJ	OR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	NI/A	N
	Otner				N/A	N
				Total for MAJOR GROUP 64	N/A	N
				Total for DIVISION H	\$241.40	\$4.8
VISION	N: I Service	es				
MAJ	OR GROUP:	72	Personal Services			
	Other			_	N/A	N
				Total for MAJOR GROUP 72	N/A	N
MAJ	OR GROUP:	73	Business Services			
		neous	Business Services		\$1,132.00	\$22.6
	Other				\$380.76	\$7.6
				Total for MAJOR GROUP 73	\$1,512.76	\$30.2
MAJ	OR GROUP:	75	Automotive Repair, Services, And Par	king		
	Other				N/A	N.
				Total for MAJOR GROUP 75	N/A	N/
MAJ	OR GROUP:	76	Miscellaneous Repair Services		NI/A	N
	Other				N/A	N.
	00 000110	70	M. II. Divi	Total for MAJOR GROUP 76	N/A	N
MAJ	OR GROUP:	78	Motion Pictures		N/A	N
	Other			T + 14 M 10D 0D01/D 70		N/
B 4 A -		70	Amusement And Deservation Comi	Total for MAJOR GROUP 78	N/A	N/
ινιΑJ	OR GROUP: Other	79	Amusement And Recreation Services		N/A	N/
	301			Total for MAJOR GROUP 79	N/A	N/
MAL	OR GROUP:	86	Membership Organizations	TOTAL TO IMPOUN GROUP 19	IV/A	IN.
IVIAJ	Other	00	Membership Organizations		N/A	N
				Total for MAJOR GROUP 86	N/A	N.
MA.I	OR GROUP:	87	Engineering, Accounting, Research, N		IV/A	IN.
IVIZ	Other	31	Engineering, Accounting, Accounting,	nanagomoni, i ina maiata del video	N/A	N
	- ****			Total for MAJOR GROUP 87	N/A	N.
				Total for DIVISION I	\$3,632.93	\$72.6
				Total for DIVISION I	φ3,032.93	\$72.0
				Pierpont - General Recap		
				.		
	Manufacturin	_			\$716.06	\$14.3
	-		mmunications, Electric, Gas, And Sanitar	ry Services	\$15,680.37	\$313.6
	Wholesale Tr	ade			\$2,764.55	\$55.28
	Retail Trade	ıranac	And Peal Estate		\$49,105.67 \$241.40	\$982.1°
	Services	ııalıce	, And Real Estate		\$241.40 \$3,632.93	\$4.83 \$72.67
	Other				\$5,495.94	\$109.92
	-			Total for Pierpont - General	\$77,636.92	\$1,552.7
				rotarior rierpont - General	ψ11,000.92	φ1,002.7

		Taxable	Tax Due
	Pierpont Recap		
D	Manufacturing	\$716.06	\$14.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,680.37	\$313.61
F	Wholesale Trade	\$2,764.55	\$55.28
G	Retail Trade	\$49,105.67	\$982.11
Н	Finance, Insurance, And Real Estate	\$241.40	\$4.83
1	Services	\$3,632.93	\$72.67
	Other	\$5,495.94	\$109.92
	Total for P	ierpont \$77,636.92	\$1,552.75

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		Returns	Tilled. August 2011		
				Taxable	Tax Due
Pierre - General					
=		estry, And Fishing			
MAJOR GROUP: Other	UI P	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 A	Agricultural Production Livestock And Animal S	pecialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
		Agricultural Services		***	44.005.00
0742 Veterinary 8		s for Animal Specialties		\$81,251.00 \$40,567.74	\$1,625.02 \$811.36
		and Tree Services		\$35,305.97	\$706.12
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$166,091.71	\$3,321.84
MAJOR GROUP:	09 F	ishing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$182,151.50	\$3,643.04
IVISION: C Construc	tion				
		Building Construction General Contractors And	Operative Builders		
	ontracto	rs - Single-Family Houses		(\$750.48)	(\$26.06)
Other			Total for MA IOD CDOLID 15	N/A	N/A
MAJOR GROUP:	16 F	Heavy Construction Other Than Building Const	Total for MAJOR GROUP 15	\$8,517.43	\$159.30
		eline, and Communications and Power Line Co		\$3,857.37	\$77.15
Other	•			N/A	N/A
			Total for MAJOR GROUP 16	\$7,857.37	\$157.15
MAJOR GROUP:	17 C	Construction Special Trade Contractors			
_	-	, and Air-Conditioning		\$106,524.39	\$2,130.49
1731 Electrical W				\$77,269.40 \$24,320.22	\$1,545.39 \$486.40
1751 Carpentry V		Other Floor Work, NEC		\$7,511.16	\$150.22
1771 Concrete W	-			\$48,152.41	\$963.05
1793 Glass and 0	Glazing	Work		\$34,719.13	\$694.38
1796 Installation	or Erec	ction of Building Equipment, NEC		\$3,437.23	\$68.74
Other				\$69,587.92	\$1,526.49
			Total for MAJOR GROUP 17	\$371,521.86	\$7,565.16
			Total for DIVISION C	\$387,896.66	\$7,881.61
IVISION: D Manufact	turing				
	20 F	Food And Kindred Products			
Other				\$34,966.50	\$699.33
MA IOD CDOUD:	04 T	Tahagaa Dradusta	Total for MAJOR GROUP 20	\$34,966.50	\$699.33
MAJOR GROUP: Other	21 T	Tobacco Products		N/A	N/A
-			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 T	Fextile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 A	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other				\$6,040.24	\$120.81
			Total for MAJOR GROUP 23	\$6,040.24	\$120.81
	24 L	umber And Wood Products, Except Furniture		N/A	N/A
				IN/A	IN/A
MAJOR GROUP: Other			Total for MA IOR GROUP 24	NI/A	NI/A
Other	27 F	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
Other MAJOR GROUP:		Printing, Publishing, And Allied Industries ishing, or Publishing and Printing	Total for MAJOR GROUP 24	N/A \$13,087.28	N/A \$261.76

		Returns I	Filed: August 2011		
			_	Taxable	Tax Due
Pierre - General co					
		ng continued		00.054.50	0.45.00
		ing, or Publishing and Printing		\$2,254.50 \$2,042.75	\$45.09 \$40.85
2741 Miscellar		Publishing inting, Lithographic		\$2,042.75 \$127,994.88	\$2,559.89
2759 Commer				\$9,027.99	\$180.55
Other	Ciai i i	mung, NEO		\$5,477.33	\$109.54
			Total for MAJOR GROUP 27	\$182,006.40	\$3,640.11
MAJOR GROUP:	28	Chemicals And Allied Products		\$.02 ,000.10	φο,σ.σ
Other				\$2,727.00	\$54.54
			Total for MAJOR GROUP 28	\$2,727.00	\$54.54
MAJOR GROUP:	29	Petroleum Refining And Related Industries		• ,	, ,
Other		·		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery An	d Transportation Equipment		
Other				\$957.57	\$19.15
			Total for MAJOR GROUP 34	\$957.57	\$19.15
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
3578 Calculati	ng and	Accounting Machines, Except Electronic Computer	rs	\$1,234.50	\$24.69
Other				\$1,698.53	(\$5.04)
			Total for MAJOR GROUP 35	\$2,933.03	\$19.65
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	omponents, Except Computer Equi	pment	
Other				\$1,568.17	\$31.36
			Total for MAJOR GROUP 36	\$1,568.17	\$31.36
MAJOR GROUP:	37	Transportation Equipment			
Other				\$6,926.82	\$138.54
			Total for MAJOR GROUP 37	\$6,926.82	\$138.54
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrumen	ts; Photographic, Medical And Option	cal Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			<u> </u>	\$1,457.50	\$29.15
			Total for MAJOR GROUP 39	\$1,457.50	\$29.15
			Total for DIVISION D	\$395,144.23	\$7,863.86
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40				
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Tr	ucking	Without Storage		\$103,154.19	\$2,063.08
Other				\$6,825.43	\$136.51
			Total for MAJOR GROUP 42	\$109,979.62	\$2,199.59
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
4581 Airports,	Flying	Fields, and Airport Terminal Services		\$4,367.80	\$87.36
Other				N/A	N/A
			Total for MAJOR GROUP 45	\$66,032.56	\$1,320.66
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

Returns Filed: August 2011

	Tauahla	Tau Dua
Pierre - General continued	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	TW/A	IN/A
4812 Radiotelephone Communications	\$897,101.74	\$17,942.04
4813 Telephone Communications, Except Radiotelephone	\$352,788.54	\$7,055.76
4841 Cable and Other Pay Television Services	\$585,868.78	\$11,717.38
4899 Communications Services, NEC	\$14,210.72	\$284.22
Total for MAJOR GROUP 48	\$1,849,969.78	\$36,999.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,287,080.46	\$25,741.60
Total for MAJOR GROUP 49	\$1,287,080.46	\$25,741.60
Total for DIVISION E	\$3,390,222.30	\$67,804.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,817.59	\$36.36
5013 Motor Vehicle Supplies and New Parts	\$6,631.47	\$132.63
5015 Motor Vehicle Parts, Used	\$85,335.32	\$1,706.70
5021 Furniture	\$482.78	\$9.66
5023 Homefurnishings	\$1,019.83	\$20.40
5033 Roofing, Siding, and Insulation Materials	\$15,591.81	\$311.84
5044 Office Equipment	\$59,824.46	\$1,196.49
5045 Computers and Computer Peripheral Equipment and Software	\$33,619.50	\$672.39
5046 Commercial Equipment, NEC	\$20,337.76	\$406.76
5047 Medical, Dental, and Hospital Equipment and Supplies	\$33,764.58	\$675.30
5051 Metals Service Centers and Offices	\$137,786.68	\$2,755.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$186,476.28	\$3,729.52
5064 Electrical Appliances, Television and Radio Sets	\$2,542.62	\$50.86
5065 Electronic Parts and Equipment, NEC	\$15,855.29	\$317.11
5072 Hardware	\$6,587.76	\$131.76
		\$6,276.59
5074 Plumbing and Heating Equipment and Supplies	\$313,828.64	
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$89,345.89	\$1,786.91
5078 Refrigeration Equipment and Supplies	\$11,054.47	\$221.09
5082 Construction and Mining Machinery and Equipment	\$8,331.13	\$166.62
5084 Industrial Machinery and Equipment	\$42,586.68	\$851.74
5085 Industrial Supplies	\$43,601.73	\$1,135.92
5087 Service Establishment Equipment and Supplies	\$6,577.36	\$131.55
5099 Durable Goods, NEC	\$10,530.61	\$210.61
Other	\$47,620.91	\$952.41
Total for MAJOR GROUP 50	\$1,181,151.15	\$23,886.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#22.722.20	#454.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$22,732.39	\$454.65
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,455.00	\$49.10
5141 Groceries, General Line	\$33,501.08	\$670.02
5142 Packaged Frozen Foods	\$38,726.94	\$922.44
5149 Groceries and Related Products, NEC	\$3,209.84	\$64.19
5169 Chemicals and Allied Products, NEC	\$9,840.50	\$196.81
5191 Farm Supplies	\$121,243.61	\$2,743.36
5199 Nondurable Goods, NEC	\$8,734.94	\$174.70
Other	\$26,746.06	\$534.93
Total for MAJOR GROUP 51	\$267,190.36	\$5,810.20
Total for DIVISION F	\$1,448,341.51	\$29,697.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$650,395.69	\$13,007.91
5231 Paint, Glass, and Wallpaper Stores	\$48,845.27	\$976.90
5251 Hardware Stores	\$349,869.46	\$6,997.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$50,249.06	\$1,004.98

Neturns	<u> </u>		
		Taxable	Tax Du
re - General continued SION: G Retail Trade continued			
NON. G Retail Haue continued	Total for MAJOR GROUP 52	\$1,102,016.32	\$22,040.32
MAJOR GROUP: 53 General Merchandise Stores		• .,	+ ,- · · · · ·
5311 Department Stores		\$6,250,285.90	\$125,005.7
5331 Variety Stores		\$12,233.55	\$244.6
5399 Miscellaneous General Merchandise Stores		\$1,258,729.87	\$25,174.60
	Total for MAJOR GROUP 53	\$7,521,249.32	\$150,425.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,647,909.59	\$52,958.18
5461 Retail Bakeries		\$25,863.26	\$517.2
5499 Miscellaneous Food Stores		\$49,797.46	\$995.98
Other		\$10,491.05	\$209.82
1AJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$2,734,061.36	\$54,681.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5511 Motor Vehicle Dealers	OIIS	\$578,782.07	\$11,575.6
5531 Auto and Home Supply Stores		\$485,690.04	\$9,713.80
5541 Gasoline Service Station		\$177,608.60	\$3,552.17
Other		\$114,836.84	\$2,296.74
	Total for MAJOR GROUP 55	\$1,356,917.55	\$27,138.35
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$444.98	\$8.90
5621 Women's Clothing Stores		\$137,764.35	\$2,755.28
5651 Family Clothing Stores		\$44,465.80	\$912.58
5661 Shoe Stores		\$47,589.02	\$951.78
5699 Miscellaneous Apparel and Accessory Stores		\$12,173.66	\$243.47
Other		\$3,872.68	\$77.45
MIOD ODOUD	Total for MAJOR GROUP 56	\$246,310.49	\$4,949.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5712 Furniture Stores	tores	\$396,176.08	\$7,923.52
5713 Floor Coverings Stores		\$180,945.44	\$3,618.91
5719 Miscellaneous Homefurnishings Stores		\$45,030.68	\$900.61
5722 Household Appliance Stores		\$181,109.52	\$3,622.18
5731 Radio, Television, and Consumer Electronics Stores		\$34,407.17	\$698.53
5734 Computer and Computer Software Stores		\$196,491.37	\$3,929.84
5735 Record and Prerecorded Tape Stores		\$10,690.95	\$213.82
5736 Musical Instruments Stores		\$6,113.43	\$122.27
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,062,253.77	\$21,255.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$2,089,682.09	\$41,793.68
5813 Drinking Places		\$220,586.32	\$4,411.75
	Total for MAJOR GROUP 58	\$2,310,268.41	\$46,205.43
IAJOR GROUP: 59 Miscellaneous Retail		0047.000.70	04.040.00
5912 Drug Stores and Proprietary Stores		\$247,030.79	\$4,940.62
5932 Used Merchandise Stores		\$75,592.44	\$1,511.84
5941 Sporting Goods Stores and Bicycle Shops		\$109,703.06	\$2,194.06
5942 Book Stores		\$28,332.40 \$38,807.25	\$566.65 \$776.14
5943 Stationery Stores5945 Hobby, Toy, and Game Stores		\$7,451.40	\$149.03
5947 Gift, Novelty, and Souvenir Shops		\$53,646.79	\$1,072.93
5961 Catalog and Mail-Order Houses		\$72,561.12	\$1,451.24
5962 Automatic Merchandise Machine Operators		\$12,435.63	\$248.72
5963 Direct Selling Establishments		\$136,194.15	\$2,767.36
5983 Fuel Oil Dealers		\$11,240.20	\$224.8
5992 Florists		\$89,763.39	\$1,795.26
5999 Miscellaneous Retail Stores, NEC		\$246,244.25	\$4,924.92
Other		\$182,551.16	\$3,651.03
			•

		Taxable	Tax Due
Pierre - General continued			
	Total for DIVISION G	\$17,644,631.25	\$352,969.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$62,845.07	\$1,256.90
6099 Functions Related to Depository Banking, NEC		\$3,573.59	\$71.47
	Total for MAJOR GROUP 60	\$66,418.66	\$1,328.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$6,774.08	\$135.48
Other		\$2,908.46	\$58.17
	Total for MAJOR GROUP 61	\$9,682.54	\$193.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	changes, And Services		
6282 Investment Advice		\$7,645.36	\$152.91
	Total for MAJOR GROUP 62	\$7,645.36	\$152.91
MAJOR GROUP: 63 Insurance Carriers			
Other		\$9,242.38	\$184.85
	Total for MAJOR GROUP 63	\$9,242,38	\$184.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		ψο,Ξ.Ξ.οο	\$10.100
6411 Insurance Agents, Brokers, and Service		\$9,715.85	\$194.32
3 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 64	\$9,715.85	\$194.32
MAJOR GROUP: 65 Real Estate	Total of Waser Circuit 04	ψ3,7 13.03	Ψ194.02
6531 Real Estate Agents and Managers		\$177,221.02	\$3,544.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$230,983.88	\$4,619.67
MAJOR GROUP: 67 Holding And Other Investment Offices	Total to MAJON GROOF 03	φ230,963.66	φ4,019.07
6794 Patent Owners and Lessors		\$11,166.48	\$223.33
Other		N/A	N/A
C.III.	Total for MAJOR GROUP 67	\$12,970.48	\$259.41
	Total for DIVISION H	\$346,659.15	\$6,933.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels and Motels		\$803,015.20	\$16,073.64
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$806,494.44	\$16,143.22
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$34,939.47	\$698.79
7221 Photographic Studios, Portrait		\$56,719.81	\$1,134.43
7231 Beauty Shops		\$191,658.89	\$3,833.19
7241 Barber Shops		\$14,648.74	\$292.97
7299 Miscellaneous Personal Services, NEC		\$51,201.98	\$1,024.04
Other		\$120,374.36	\$2,407.49
	Total for MAJOR GROUP 72	\$469,543.25	\$9,390.91
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$2,258.93	\$45.77
7322 Adjustment and Collection Services		\$5,150.11	\$103.00
7331 Direct Mail Advertising Services		\$13,987.44	\$279.75
7334 Photocopying and Duplicating Services		\$210.17	\$4.20
7338 Secretarial and Court Reporting		\$2,816.94 \$24,768.42	\$56.34 \$495.37
7342 Disinfecting and Pest Control Services7349 Building Cleaning and Maintenance Services, NEC		\$82,013.06	\$1,640.28
7353 Heavy Construction Equipment Rental and Leasing		\$10,564.43	\$211.29
7359 Equipment Rental and Leasing, NEC		\$241,897.67	\$4,837.95
7361 Employment Agencies		\$12,371.27	\$247.43
7363 Help Supply Services		\$17,448.59	\$348.97
7371 Computer Programming Services		\$12,624.80	\$252.49
7372 Prepackaged Software		\$133,335.13	\$2,666.71
7373 Computer Integrated Systems Design		(\$761.60)	(\$15.23)
7374 Computer Processing and Data Preparation and Processing Ser	rvices	\$52,524.47	\$1,050.49
•			

Returns Filed: August 2011

Return	is Fileu. August 2011		
		Taxable	Tax Due
ierre - General continued			
IVISION: I Services continued		\$24,928.65	\$498.57
7375 Information Retrieval Services 7377 Computer Rental and Leasing		\$3,329.34	\$66.59
7377 Computer Rental and Leasing 7379 Computer Related Services, NEC		\$67,107.33	\$1,342.15
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$10,889.88	\$217.80
7382 Security Systems Services		\$4,795.34	\$95.91
7389 Miscellaneous Business Services		\$259,772.97	\$5,195.49
Other		\$20,469.93	\$409.40
	Total for MAJOR GROUP 73	\$1,002,503.27	\$20,050.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$61,020.47	\$1,220.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$56,308.38	\$1,126.16
7536 Automotive Glass Replacement Shops		\$58,037.56	\$1,160.75
7538 General Automotive Repair Shops		\$129,614.44	\$2,592.29
7549 Automotive Services, Except Repair and Carwashes		\$21,244.64	\$424.90
Other	Total for MAJOR GROUP 75	\$28,843.50 \$355,068.99	\$576.87 \$7.101.37
MAJOR GROUP: 76 Miscellaneous Repair Services	Total to MAJOR GROUP 75	\$333,000.99	\$7,101.37
7622 Radio and Television Repair Shops		\$70,341.38	\$1,406.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$11,102.23	\$222.04
7629 Electrical and Electronic Repair Shops, NEC		\$6,600.40	\$132.01
7699 Repair Shops and Related Services, NEC		\$102,073.44	\$2,041.46
Other		\$3,112.86	\$62.26
	Total for MAJOR GROUP 76	\$193,230.31	\$3,864.60
MAJOR GROUP: 78 Motion Pictures 7819 Services Allied to Motion Picture Production		\$5,062,04	\$119.28
7841 Video Tape Rental		\$5,963.94 \$111,081.85	\$2,221.63
1041 video Tape Kentai	Total for MAJOR GROUP 78	\$117,045.79	\$2,340.91
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$117,045.79	\$2,340.91
7991 Physical Fitness Facilities		\$46,699.72	\$933.99
7999 Amusement and Recreation Services, NEC		\$68,344.19	\$1,366.89
Other		\$21,993.94	\$439.88
	Total for MAJOR GROUP 79	\$137,037.85	\$2,740.76
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		\$8,394.52	\$167.89
Other		\$76,527.83	\$1,530.57
	Total for MAJOR GROUP 80	\$84,922.35	\$1,698.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$684,856.22	\$13,697.14
	Total for MAJOR GROUP 81	\$684,856.22	\$13,697.14
MAJOR GROUP: 82 Educational Services		CE 404 00	£400.00
8299 Schools and Educational Services NEC Other		\$5,134.20 N/A	\$102.68 N/A
Other	Total for MAJOR GROUP 82	\$6,069.20	\$121.38
MAJOR GROUP: 83 Social Services	Total of Windows City of	ψ0,000.20	Ψ121.00
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Z	oological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		07.500.54	0.454.70
8611 Business Associations		\$7,588.51	\$151.78
8661 Religious Organizations		\$10,069.85 \$1,770.14	\$201.40 \$35.41
Other	Total for MA IOP CROUP 96	\$1,770.14 \$10,428.50	\$35.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	Total for MAJOR GROUP 86	\$19,428.50	\$388.59
MAJON ONOUE. OF LIMINGCHIM, ACCOUNTING, RESEARCH, MAHAGE			
8711 Engineering Services	, ,	\$28,052.75	\$561.05

	· ·	Taxable	Tax Due
Pierre - General continued			
DIVISION: I Services continued			
8721 Accounting, Auditing, and Bookkeeping Services		\$131,085.64	\$2,621.72
8741 Management Services		\$20,240.50	\$404.81
8742 Management Consulting Services 8748 Business Consulting Services, NEC		\$106,354.91 \$39,621.38	\$2,127.09 \$792.43
Other		\$13,802.96	\$276.06
	Total for MAJOR GROUP 87	\$353,692.45	\$7,073.85
MAJOR GROUP: 89 Miscellaneous Services	rotalion whose sites of	φοσο,σσ2. 1σ	ψ1,010.00
8999 Services, NEC		\$19,537.86	\$390.75
	Total for MAJOR GROUP 89	\$19,537.86	\$390.75
	Total for DIVISION I	\$4,254,868.58	\$85,111.42
DIVICION. I Public Administration			
DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, And General Government	Evcent Finance		
Other	, Except i mande	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	(\$135,237.19)	(\$2,704.74)
Pierre	e - General Recap		
A Agriculture, Forestry, And Fishing		\$182,151.50	\$3,643.04
C Construction		\$387,896.66	\$7,884.86
D Manufacturing		\$395,144.23	\$7,863.86
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,390,222.30	\$67,804.45
F Wholesale Trade		\$1,448,341.51	\$28,852.29
G Retail Trade		\$17,644,631.25	\$352,957.24
H Finance, Insurance, And Real Estate		\$346,659.15	\$6,933.18
I Services		\$4,254,868.58	\$85,111.47
J Public Administration		(\$135,237.19)	(\$2,704.74)
	Total for Pierre - General	\$27,914,677.99	\$558,345.65
Pierre - Gross Receipts			
DIVISION: No Division			
MAJOR GROUP: No Major Group Other No Description		N/A	N/A
Other No Description	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION		N/A
	TOTALIOI DIVISION	N/A	IN/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other		N/A	N/A
Other	Total for MA IOD ODOLID 00		
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		N/A	N/A
Other	Total for MAJOR GROUP 27	N/A N/A	N/A N/A
	Total for DIVISION D	N/A	N/A
	Total for DIVISION D	IV/A	IVA
DIVISION: F Wholesale Trade MA IOR CROLID: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		N/A	N/A
-	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	. 13	13773	14/73

				Taxable	Tax Due
Pierre - Gross Rece	ipts	continued			
DIVISION: F Wholesa	ale Tra	ade continued			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail To					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for Mintoon Citagor Go	14//	1471
5411 Grocery S	Stores			\$440,403.60	\$4,404.04
Other				\$25,019.99	\$250.20
MAJOR GROUP:	<i></i>	Automotive Dealers And Gasoline Service Stations	Total for MAJOR GROUP 54	\$465,423.59	\$4,654.24
Other	55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Store	es		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 5812 Eating Pla	58	Eating And Drinking Places		\$2,021,569.03	\$20,215.68
5813 Drinking F				\$218,023.07	\$2,180.23
			Total for MAJOR GROUP 58	\$2,239,592.10	\$22,395.91
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$93,824.57	\$938.24
			Total for MAJOR GROUP 59	\$93,824.57	\$938.24
			Total for DIVISION G	\$3,023,052.04	\$30,230.51
	•	rance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIMOION I O TO			Total for Biviolotti	1471	1471
DIVISION: I Services MAJOR GROUP:	s 70	Hotels, Rooming Houses, Camps, And Other Lodgi	ng Places		
7011 Hotels and			119 1 14000	\$763,011.05	\$7,627.27
			Total for MAJOR GROUP 70	\$763,011.05	\$7,627.27
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 72	N/A	N/A
		Recreation Services, NEC		\$59,379.90	\$593.79
Other				\$36,408.85	\$364.09
			Total for MAJOR GROUP 79	\$95,788.75	\$957.88
MAJOR GROUP:	80	Health Services		N/A	21/2
Other				N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoolog	Total for MAJOR GROUP 80	N/A	N/A
Other	0.	massame, / in called too, / ina Betamear / ina Estate	iodi Gardono	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA IOD CROUD:	27	Engineering, Accounting, Research, Management,	Total for MAJOR GROUP 86 And Related Services	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management,	And Neigled Services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Pierr	re - Gross Receipts continued		
	Total for DIVISION I	\$870,473.21	\$8,701.89
DIVISI	ION: J Public Administration		
М	AJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Pierre - Gross Receipts Recap		
G	Retail Trade	\$3,023,052.04	\$30,230.51
1	Services	\$870,473.21	\$8,701.89
	Other	(\$117,244.19)	(\$1,172.44)
	Total for Pierre - Gross Receipts	\$3,776,281.06	\$37,759.96
	Pierre Recap		
Α	Agriculture, Forestry, And Fishing	\$182,151.50	\$3,643.04
С	Construction	\$387,896.66	\$7,884.86
D	Manufacturing	\$395,144.23	\$7,863.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,390,222.30	\$67,804.45
F	Wholesale Trade	\$1,448,341.51	\$28,852.29
G	Retail Trade	\$20,667,683.29	\$383,187.75
Н	Finance, Insurance, And Real Estate	\$346,659.15	\$6,933.18
1	Services Public Administration	\$5,125,341.79 (\$135,237.19)	\$93,813.36 (\$2,704.74)
J	Other	(\$135,237.19) (\$117,244.19)	(\$2,704.74) (\$1,172.44)
	Total for Pierre	\$31,690,959.05	\$596,105.61
		* - / /	,

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Plankinton - Genera	al				
DIVISION: A Agricult	ture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,506.30	\$50.13
			Total for MAJOR GROUP 07	\$2,506.30	\$50.13
			Total for DIVISION A	\$2,506.30	\$50.13
DIVISION: C Constru	ıction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,502.63	\$30.05
			Total for MAJOR GROUP 17	\$1,502.63	\$30.05
			Total for DIVISION C	\$1,502.63	\$30.05
DIVISION: D Manufac	cturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOUD	07	Distinct Dublishing And Allied Industria	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspane	27 ers: P	Printing, Publishing, And Allied Industrie rublishing, or Publishing and Printing	S	\$1,828.56	\$36.57
		inting, Lithographic		\$1,230.60	\$24.61
2759 Commerci		·		\$435.53	\$8.71
Other				\$185.46	\$3.71
			Total for MAJOR GROUP 27	\$3,680.15	\$73.60
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	icts		
Other				N/A	N/A
MA IOD ODOUD	07	Transportation Forting and	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$13,514.40	\$270.29
				Ψ10,011.10	Ψ270.20
DIVISION: E Transpo	ortatio 42	on, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	-		
Other	42	wotor Freight Hansportation And Warer	lousing	\$6,625.45	\$132.51
			Total for MAJOR GROUP 42	\$6,625.45	\$132.51
MAJOR GROUP:	48	Communications		, .,	• • •
4812 Radiotele	phone	e Communications		\$37,584.32	\$751.70
4813 Telephone	e Con	nmunications, Except Radiotelephone		\$33,639.37	\$672.78
Other				\$2,834.99	\$56.70
			Total for MAJOR GROUP 48	\$74,058.68	\$1,481.18
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$62,986.37	\$1,259.72
Other			Total for MAJOR GROUP 49	\$62,986.37	\$1,259.72
				· · ·	
			Total for DIVISION E	\$143,670.50	\$2,873.41
DIVISION: F Wholesa					
MAJOR GROUP:		Wholesale Trade-durable Goods		\$937.65	\$18.75
5044 Office Equ		।।। । Computer Peripheral Equipment and Soft	ware	\$1,443.67	\$28.87
=		ratus and Equipment, Wiring Supplies and		\$8,908.50	\$178.17
		Heating Equipment and Supplies	Construction Waterials	\$15,157.19	\$303.14
-		neating Equipment and Supplies ing and Air-Conditioning Equipment and St	innlies	\$4,721.60	\$94.44
			applies	\$2,406.00	\$48.12
	IVIACII	inery and Equipment		\$13,962.58	\$279.26
Other			Total for MAJOR GROUP 50	\$13,962.36	\$950.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TO INFOOT GROUP 30	ψτι,υσι.13	φ330.73
5141 Groceries				\$834.45	\$16.70
Other				\$26,953.02	\$540.74
			Total for MAJOR GROUP 51	\$27,787.47	\$557.44

				Taxable	Tax Due
Plankinton - Genera	ıl co	ntinued			
			Total for DIVISION F	\$75,324.66	\$1,508.19
DIVISION: G Retail Tr	ade				
MAJOR GROUP:	52		en Supply, And Mobile Home Dealers	****	#504.00
5211 Lumber an Other	nd Ot	her Building Materials Dealers		\$25,064.56 N/A	\$501.29 N/A
Other			Total for MAJOR GROUP 52	\$27,542.19	\$550.84
MAJOR GROUP:	53	General Merchandise Stores	Total for Window Off 32	Ψ21,042.13	Ψ000.0-
5311 Departmer				\$2,093.71	\$41.87
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,410.90	\$68.22
MAJOR GROUP:	54				
5499 Miscellane Other	ous l	Food Stores		\$737.98 \$131.044.60	\$14.76 \$2,420.89
Other			Total for MAJOR GROUP 54	\$121,044.60	\$2,420.89
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		\$121,782.58	\$2,435.65
5541 Gasoline S			civice stations	\$44,632.48	\$892.65
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$48,714.48	\$974.29
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's 0		-		\$593.50	\$11.87
5651 Family Clo	thing	Stores		\$476.66	\$9.53
Other			T	N/A	N/A
MA IOD CDOLID:	57	Homo Eurnituro Eurnichingo And E	Total for MAJOR GROUP 56	\$1,467.22	\$29.34
MAJOR GROUP: 5712 Furniture S	57 Store	Home Furniture, Furnishings, And E	quipment Stores	\$5,459.98	\$109.20
		on, and Consumer Electronics Stores		\$356.00	\$7.12
		Computer Software Stores		\$15,528.50	\$310.57
Other				\$4,556.19	\$91.12
			Total for MAJOR GROUP 57	\$25,900.67	\$518.01
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla				\$31,682.54	\$633.65
5813 Drinking P	laces	3		\$48,459.33	\$969.19
MA IOD ODOUD			Total for MAJOR GROUP 58	\$80,141.87	\$1,602.84
MAJOR GROUP: 5943 Stationery	59 Store	Miscellaneous Retail		\$1,806.67	\$36.13
-		ail-Order Houses		\$5,206.13	\$104.12
5963 Direct Sell				\$1,887.50	\$37.75
5999 Miscellane	ous l	Retail Stores, NEC		\$8,968.68	\$179.39
Other				\$7,643.18	\$152.86
			Total for MAJOR GROUP 59	\$25,512.16	\$510.25
			Total for DIVISION G	\$334,472.07	\$6,689.44
DIVISION: H Finance,	, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$19,802.78	\$396.06
			Total for MAJOR GROUP 61	\$19,802.78	\$396.06
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice	NI/A	K1/A
Other			Table of MA IOD CDCUDG.	N/A	N/A
MA IOD ODOLID:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	indai Esiaid		N/A	N/A
- Culti			Total for MAJOR GROUP 65	N/A	N/A

DIVISION: I

Services

			Taxable	Tax Due
70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places	NI/A	N//
		Total for MAJOR GROUP 70	N/A	N//
72	Personal Services			
			\$12,747.47	\$254.9
		Total for MAJOR GROUP 72	\$12,747.47	\$254.9
73	Business Services			
	•		\$3,580.64	\$71.6
•			• ,	\$30.59
eous E	Business Services			\$40.44
			\$1,812.70	\$36.25
		Total for MAJOR GROUP 73	\$8,944.89	\$178.89
75	Automotive Repair, Services, And Par	king		
			\$20,649.45	\$412.99
		Total for MAJOR GROUP 75	\$20,649.45	\$412.99
76	Miscellaneous Repair Services			
nops a	•		\$279.50	\$5.59
·			N/A	N/A
		Total for MAJOR GROUP 76	\$3,365,92	\$67.32
78	Motion Pictures	rotal of Minton City of To	φο,σσσ.σ2	Ψ01.02
70	Woton rictures		N/A	N/A
70	Assessment And Beneather Continu	Total for MAJOR GROUP 78	N/A	N/A
79	Amusement And Recreation Services		NI/A	N1//
				N/A
		Total for MAJOR GROUP 79	N/A	N/A
	Legal Services			
vices			\$18,370.36	\$367.4
		Total for MAJOR GROUP 81	\$18,370.36	\$367.4
86	Membership Organizations			
			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
87	Engineering, Accounting, Research, M	lanagement, And Related Services		
			\$26,418.20	\$528.36
		Total for MAJOR GROUP 87	\$26,418.20	\$528.36
		Total for DIVISION I	\$123,798.42	\$2,475.96
		Plankinton - General Recap		
orestry	y, And Fishing		\$2,506.30	\$50.13
			\$1,502.63	\$30.05
9			\$13,514.40	\$270.29
n, Con	nmunications, Electric, Gas, And Sanitar	y Services	\$143,670.50	\$2,873.41
ade			\$75,324.66	\$1,500.51
			\$334,472.07	\$6,689.44
rance,	, And Real Estate		\$25,483.70	\$509.68
			\$123,798.42	\$2,475.96
	72 73 73 75 76 76 76 78 81 79 81 86 87	73 Business Services nt Rental and Leasing, NEC aged Software leous Business Services 75 Automotive Repair, Services, And Par 76 Miscellaneous Repair Services hops and Related Services, NEC 78 Motion Pictures 79 Amusement And Recreation Services 81 Legal Services rvices 86 Membership Organizations 87 Engineering, Accounting, Research, Memorestry, And Fishing generated and Legal Services forestry, And Fishing generated and Leasing, NEC	Total for MAJOR GROUP 73 Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 81 Legal Services Total for MAJOR GROUP 81 Repair Services Total for MAJOR GROUP 81 Total for MAJOR GROUP 81 Total for MAJOR GROUP 81 Total for MAJOR GROUP 85 Total for MAJOR GROUP 86 Repair Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 Total for DIVISION I Plankinton - General Recap Orestry, And Fishing 9 n, Communications, Electric, Gas, And Sanitary Services adde	Secontinued 10

		Taxable	Tax Due
	Plankinton Recap		
Α	Agriculture, Forestry, And Fishing	\$2.506.30	\$50.13
C	Construction	\$1.502.63	\$30.05
D	Manufacturing	\$13,514.40	\$270.29
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$143,670.50	\$2,873.41
F	Wholesale Trade	\$75,324.66	\$1,500.51
G	Retail Trade	\$334,472.07	\$6,689.44
Н	Finance, Insurance, And Real Estate	\$25,483.70	\$509.68
1	Services	\$123,798.42	\$2,475.96
	Total for Plankinton	\$720,272.68	\$14,399.47

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

· · · · · · · · · · · · · · · · · · ·	Returns Filed: August 2011		
71.11 O. 1		Taxable	Tax Due
Platte - General			
DIVISION: No Division MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services Other		\$15,772.45 \$18,014.35	\$315.45 \$360.29
Callor	Total for MAJOR GROUP 07	\$33,786.80	\$675.74
	Total for DIVISION A	\$33,786.80	\$675.74
DIVISION: B Mining		. ,	
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels		
Other	•	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contracto	rs		
1711 Plumbing, Heating, and Air-Conditioning Other		\$3,750.31 \$66,268.12	\$75.01 \$1,325.37
Callor	Total for MAJOR GROUP 17	\$70,018.43	\$1,400.38
	Total for DIVISION C	\$70,018.43	\$1,400.38
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$2,139.00	\$42.78
	Total for MAJOR GROUP 20	\$2,139.00	\$42.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Indust 2711 Newspapers: Publishing, or Publishing and Printing	ries	\$5,167.54	\$103.36
2759 Commercial Printing, NEC		\$3,549.47	\$70.99
Other		\$2,248.48	\$44.98
	Total for MAJOR GROUP 27	\$10,965.49	\$219.33
MAJOR GROUP: 28 Chemicals And Allied Products Other		N/A	N/A
one	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
MAJOR ORGUR	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery Other	And Computer Equipment	\$267.33	\$5.35
	Total for MAJOR GROUP 35	\$267.33	\$5.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipr	nent And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$65,144.49	\$1,302.91
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And War 4212 Local Trucking Without Storage	ehousing	\$14,334.00	\$286.68
4212 Local Fracking Without Glorage	Total for MAJOR GROUP 42	\$14,334.00	\$286.68
MAJOR GROUP: 44 Water Transportation		. , -	
Other		N/A	N/A
MA IOD ODOLID. 40 Committee "	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$71,822.76	\$1,436.45
4813 Telephone Communications, Except Radiotelephone		\$69,923.55	\$1,398.47

Return	Silled. August zuil		
		Taxable	Tax Due
Platte - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued	00.750.04	#75.00
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$3,753.84 \$484.73	\$75.08 \$9.70
4099 Communications Services, NEC	Total for MAJOR GROUP 48	\$145,984.88	\$2,919.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOT MIAJOR GROUP 40	φ140,904.00	\$2,919.70
Other		\$93,993.07	\$1,879.86
	Total for MAJOR GROUP 49	\$93,993.07	\$1,879.86
	Total for DIVISION E	\$261,621.95	\$5,232.44
		* ,*	**,===:::
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$7,179.24	\$143.59
5045 Computers and Computer Peripheral Equipment and Software		\$30,930.83	\$618.62
5046 Commercial Equipment, NEC		\$2,213.30	\$44.27
5047 Medical, Dental, and Hospital Equipment and Supplies		\$30,063.50	\$601.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$7,451.81	\$149.04
5074 Plumbing and Heating Equipment and Supplies		\$27,644.74	\$552.89
5084 Industrial Machinery and Equipment		\$591.83	\$11.84
5087 Service Establishment Equipment and Supplies		\$2,543.66	\$50.88
5099 Durable Goods, NEC		\$1,698.12	\$33.96
Other		\$28,669.73	\$573.39
	Total for MAJOR GROUP 50	\$138,986.76	\$2,779.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$2,974.37	\$59.49
5191 Farm Supplies		\$22,013.29	\$440.26
Other		\$57,543.19	\$1,172.15
	Total for MAJOR GROUP 51	\$82,530.85	\$1,671.90
	Total for DIVISION F	\$221,517.61	\$4,451.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$99,092.81	\$1,981.85
5251 Hardware Stores		\$260,448.39	\$5,208.97
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$359,632.14	\$7,192.64
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$2,578.98	\$51.58
	Total for MAJOR GROUP 53	\$2,578.98	\$51.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$569,925.26	\$11,398.51
5431 Fruit and Vegetable Markets		\$582.52	\$11.65
5499 Miscellaneous Food Stores		\$7,267.35	\$145.36
Other		N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 54	\$610,695.89	\$12,213.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions	¢57.072.47	¢1 157 47
5511 Motor Vehicle Dealers		\$57,873.47 \$58,787.86	\$1,157.47 \$1,175.76
5531 Auto and Home Supply Stores Other		\$36,767.60 N/A	\$1,175.76 N/A
Other	Total for MAJOR GROUP 55		\$3,488.57
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$174,428.48	\$3,488.57
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$2,640.98	\$52.82
5651 Family Clothing Stores		\$7,610.10	\$152.21
5699 Miscellaneous Apparel and Accessory Stores		\$669.39	\$13.39
Other		\$18,320.80	\$366.42
	Total for MAJOR GROUP 56	\$29,241.27	\$584.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		¥=0,=11.=1	Ψ00-1.0-
5712 Furniture Stores	-	\$40,190.39	\$803.81
5719 Miscellaneous Homefurnishings Stores		\$242.60	\$4.85
5734 Computer and Computer Software Stores		\$1,202.38	\$24.05

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	Taxable	Tax Due
	\$875.07	\$17.50
Total for MAJOR GROUP 57	\$42,510.44	\$850.21
		\$2,522.77
Total for MA IOP GROUP 58		N/A \$2,848.95
Total for MAJOR GROOT 30	ψ1τ2,ττ1.00	Ψ2,040.93
	\$1,727.26	\$34.55
	\$542.50	\$10.85
		\$70.47 \$332.59
		\$800.91
	\$70,711.81	\$1,414.25
Total for MAJOR GROUP 59	\$132,989.52	\$2,663.62
Total for DIVISION G	\$1,494,524.27	\$29,894.35
		N/A
Total for MAJOR GROUP 60	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
	NI/A	N/A
Total for MA IOP GPOUR 64		N/A
TOTAL TOLINIASON GROUP 04	IN/A	IV/A
	\$14,417.52	\$288.35
	N/A	N/A
Total for MAJOR GROUP 65	\$14,587.34	\$291.75
Total for DIVISION H	\$14,953.19	\$299.07
Lodging Places	NI/A	N/A
T-+-! f MA IOD ODOUD 70		N/A N/A
Total for MAJOR GROUP 70	N/A	N/A
	\$3,872.39	\$77.45
		\$120.99
	\$6,049.40	*
	\$16,977.47	\$339.55
T.U. (MA 10D 0D0UD 70	\$16,977.47 \$12,928.12	\$339.55 \$258.56
Total for MAJOR GROUP 72	\$16,977.47	\$339.55
Total for MAJOR GROUP 72	\$16,977.47 \$12,928.12	\$339.55 \$258.56
Total for MAJOR GROUP 72	\$16,977.47 \$12,928.12 \$39,827.38	\$339.55 \$258.56 \$796.55
Total for MAJOR GROUP 72	\$16,977.47 \$12,928.12 \$39,827.38 \$2,234.50 \$2,345.45 \$6,430.54	\$339.55 \$258.56 \$796.55 \$44.69 \$46.92 \$128.62
Total for MAJOR GROUP 72	\$16,977.47 \$12,928.12 \$39,827.38 \$2,234.50 \$2,345.45 \$6,430.54 \$701.17	\$339.55 \$258.56 \$796.55 \$44.69 \$46.92 \$128.62 \$14.02
Total for MAJOR GROUP 72	\$16,977.47 \$12,928.12 \$39,827.38 \$2,234.50 \$2,345.45 \$6,430.54	\$339.55 \$258.56 \$796.55 \$44.69 \$46.92 \$128.62
Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$16,977.47 \$12,928.12 \$39,827.38 \$2,234.50 \$2,345.45 \$6,430.54 \$701.17 \$8,526.66	\$339.55 \$258.56 \$796.55 \$44.69 \$46.92 \$128.62 \$14.02 \$170.54
	\$16,977.47 \$12,928.12 \$39,827.38 \$2,234.50 \$2,345.45 \$6,430.54 \$701.17 \$8,526.66 \$27,312.51	\$339.55 \$258.56 \$796.55 \$44.69 \$46.92 \$128.62 \$14.02 \$170.54 \$546.25
	\$16,977.47 \$12,928.12 \$39,827.38 \$2,234.50 \$2,345.45 \$6,430.54 \$701.17 \$8,526.66 \$27,312.51	\$339.55 \$258.56 \$796.55 \$44.69 \$46.92 \$128.62 \$14.02 \$170.54 \$546.25
	Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 64	\$875.07 Total for MAJOR GROUP 57 \$42,510.44 \$126,138.48

Returns Filed: August 2011		
	Taxable	Tax Due
Platte - General continued		
DIVISION: I Services continued MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$4,384.55	\$87.70
Other	\$11,252.59	\$225.05
Total for MAJOR GROUP 76	\$15,637.14	\$312.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$5,985.83	\$119.72
Total for MAJOR GROUP 78	\$5,985.83	\$119.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$8,218.23	\$164.36
Total for MAJOR GROUP 79	\$8,218.23	\$164.36
MAJOR GROUP: 80 Health Services Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services	IVA	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	\$1,797.47	\$35.95
Total for MAJOR GROUP 86	\$1,797.47	\$35.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$22,796.10	\$455.92
8742 Management Consulting Services Other	\$1,690.95 \$840.80	\$33.82 \$16.82
Total for MAJOR GROUP 87	\$25,327.85	\$506.56
		<u>.</u>
Total for DIVISION I	\$292,985.45	\$5,859.75
Platte - General Recap		
A Agriculture Forester, And Fishing	#22.706.00	¢675.74
A Agriculture, Forestry, And Fishing C Construction	\$33,786.80 \$70,018.43	\$675.74 \$1,400.38
D Manufacturing	\$65,144.49	\$1,302.91
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$261,621.95	\$5,232.44
F Wholesale Trade	\$221,517.61	\$4,357.68
G Retail Trade	\$1,494,524.27	\$29,894.35
H Finance, Insurance, And Real Estate	\$14,953.19 \$202.085.45	\$299.07 \$5,859.75
I Services Other	\$292,985.45 \$2,356.00	\$5,859.75 \$47.13
Total for Platte - General	\$2,456,908.19	\$49,069.45
iotal to Treate Control		
Platte - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17		N/A
	N/A	
Total for DIVISION C	N/A N/A	N/A
		N/A
		N/A
DIVISION: G Retail Trade	N/A \$107,297.59	\$1,072.97
DIVISION: G Retail Trade MAJOR GROUP: 54 Food Stores	N/A \$107,297.59 N/A	\$1,072.97 N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54	N/A \$107,297.59	\$1,072.97
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places	N/A \$107,297.59 N/A \$117,185.12	\$1,072.97 N/A \$1,171.84
DIVISION: G Retail Trade MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54	N/A \$107,297.59 N/A	\$1,072.97 N/A

	•		
		Taxable	Tax Due
Platte	e - Gross Receipts continued		
DIVISIO			
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$134,632.86	\$1,346.33
MA	AJOR GROUP: 59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$255,621.98	\$2,556.21
DIVISIO	ON: H Finance, Insurance, And Real Estate		
MA	AJOR GROUP: 60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISIO	ON: I Services		
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70		N/A
		N/A	N/A
	Total for DIVISION I	N/A	N/A
	Platte - Gross Receipts Recap		
G	Retail Trade	\$255,621.98	\$2,556.21
	Other	\$39,713.03	\$397.13
	Total for Platte - Gross Receipts	\$295,335.01	\$2,953.34
	Platte Recap		
Α	Agriculture, Forestry, And Fishing	\$33,786.80	\$675.74
С	Construction	\$70,018.43	\$1,400.38
D	Manufacturing	\$65,144.49	\$1,302.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$261,621.95	\$5,232.44
F	Wholesale Trade	\$221,517.61 \$1,750,146,35	\$4,357.68
G	Retail Trade	\$1,750,146.25 \$14,053.10	\$32,450.56
H	Finance, Insurance, And Real Estate	\$14,953.19 \$202.085.45	\$299.07
I	Services Other	\$292,985.45 \$42,060.03	\$5,859.75 \$444.26
		\$42,069.03	\$444.26
	Total for Platte	\$2,752,243.20	\$52,022.79

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Returns Filed: August 2011

				Taxable	Tax Due
Pollock - General				•	
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			rotal for Bivioletti	14//	147
DIVISION: C Constr MAJOR GROUP:	ruction 17				
		ting, and Air-Conditioning		\$697.72	\$13.95
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$738.22	\$14.76
			Total for DIVISION C	\$738.22	\$14.76
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	O' O'		04.045.40	000.04
2711 Newspar Other	pers: F	Publishing, or Publishing and Printing		\$1,945.18 \$919.20	\$38.91 \$18.38
Other			Total for MAJOR GROUP 27	\$2,864.38	\$57.29
MAJOR GROUP:	28	Chemicals And Allied Products	Total to MAJON GNOOF 21	φ2,00 4 .30	φ37.28
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com			
Other		·		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And 0	Components, Except Computer Equipment		
Other				N/A	N/A
MA IOD ODOLID.	20	Management Analysis And Controlling Instrum	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instrume	nts, Photographic, Medical And Optical G	N/A	N/A
2 11121			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$107,769.09	\$2,155.38
DIVIDION: E Tours	4.	on, Communications, Electric, Gas, And Sanitary		, , , , , , , , , , , , , , , , , , , ,	, ,
MAJOR GROUP:	ютані 42	Motor Freight Transportation And Warehousing	Services		
Other	-	motor rought manapertation, and transmissing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$46,529.54	\$930.59
4813 Telephor Other	ne Cor	nmunications, Except Radiotelephone		\$16,296.15 N/A	\$325.92 N/A
Other			Total for MAJOR GROUP 48	\$64,460.19	\$1,289.20
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total to MAJOR GROOF 40	ф0 4 , 4 00.19	φ1,209.20
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$103,437.95	\$2,068.76
DIVISION: F Whole:	sale Ti	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5063 Electrica	ıl Appa	ratus and Equipment, Wiring Supplies and Constru	uction Materials	\$7,057.75	\$141.16
5084 Industria	ıl Mach	ninery and Equipment		\$7,283.03	\$145.66
CD Dant of Davisson			Dana 745 of 4007		00/40/0044

Page 715 of 1027

SD Dept. of Revenue

09/12/2011

			•		
		_		Taxable	Tax Due
Pollock - General					
DIVISION: F Whole: Other	sale Ti	rade continued		\$2,329.64	\$46.60
Other			Total for MAJOR GROUP 50	\$16,670.42	\$333.42
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total to MAJOR GROOT 30	Ψ10,070. 4 2	ψ333.42
Other				\$12,447.95	\$248.97
			Total for MAJOR GROUP 51	\$12,447.95	\$248.97
			Total for DIVISION F	\$29,118.37	\$582.39
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber a	and Ot	her Building Materials Dealers		\$543.54	\$10.87
5251 Hardwar	e Store	es		\$1,404.07	\$28.09
			Total for MAJOR GROUP 52	\$1,947.61	\$38.96
MAJOR GROUP:	53	General Merchandise Stores		¢254.00	\$5.00
Other			Total for MAJOR GROUP 53	\$254.88	\$5.09
MAJOR GROUP:	54	Food Stores	Total tol MAJOR GROUP 53	\$254.88	\$5.09
Other	34	1 dod Stores		\$17,416.76	\$348.33
			Total for MAJOR GROUP 54	\$17,416.76	\$348.33
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				\$34,873.29	\$697.47
			Total for MAJOR GROUP 55	\$34,873.29	\$697.47
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$950.80	\$19.02
MAJOR GROUP:	5 7	Home Furniture Furnishings And Favinment	Total for MAJOR GROUP 56	\$950.80	\$19.02
Other	57	Home Furniture, Furnishings, And Equipment	Colores	\$1,606.09	\$32.12
			Total for MAJOR GROUP 57	\$1,606.09	\$32.12
MAJOR GROUP:	58	Eating And Drinking Places		, ,	
Other				\$45,477.55	\$909.55
			Total for MAJOR GROUP 58	\$45,477.55	\$909.55
MAJOR GROUP:	59	Miscellaneous Retail			
_		ail-Order Houses		\$1,121.34	\$22.43
	-	Establishments Retail Stores, NEC		\$636.26 \$22,621.46	\$12.73 \$452.43
Other	icous	retail otoles, NEO		\$10,679.08	\$213.58
			Total for MAJOR GROUP 59	\$35,058.14	\$701.17
			Total for DIVISION G	\$137,585.12	\$2,751.71
DIVISION: H Finance	o Inci	urance And Poal Estate		. ,	. ,
MAJOR GROUP:	e, mst 64	urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	06				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		, 3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$4,952.19	\$99.05
			Total for MAJOR GROUP 72	\$4,952.19	\$99.05
MAJOR GROUP:	73	Business Services		#2 7 E0 00	Ф7 Е 00
7359 Equipme 7372 Prepack		ntal and Leasing, NEC		\$3,750.00 \$523.17	\$75.00 \$10.46
· · · · · · · · · · · · · · · · · · ·	-	Business Services		\$523.17 \$13,389.23	\$10.46 \$267.78
Other	icous	Dadinood Col vioca		\$4,280.52	\$85.61
			Total for MAJOR GROUP 73	\$21,942.92	\$438.85
			. 5.6	Ψ Σ 1,0 1 Σ. 0 Σ	ψ-100.00

			=		
				Taxable	Tax Du
ollock - General	contii	nued			
		ntinued			
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Re		19// \	19/75
Other	01	Engineering, Accounting, Nescarch, Management, And Ne	lated Services	\$4,861.41	\$97.23
Other		Total fo	r MAJOR GROUP 87		\$97.23
		i otal fo		\$4,861.41	
			Total for DIVISION I	\$33,738.75	\$674.77
		Pollock - Gen	eral Recap		
Constructio	n			\$738.22	\$14.76
Manufactur	ing			\$107,769.09	\$2,155.38
Transportat	ion, Co	mmunications, Electric, Gas, And Sanitary Services		\$103,437.95	\$2,068.76
Wholesale	Trade			\$29,118.37	\$582.39
Retail Trade	е			\$137,585.12	\$2,751.71
Services				\$33,738.75	\$674.77
Other				\$1,720.00	\$34.40
		Total	for Pollock - General	\$414,107.50	\$8,282.17
		Pollock F	Recap		
Construction	n			\$738.22	\$14.76
Manufactur				\$107,769.09	\$2,155.38
		mmunications, Electric, Gas, And Sanitary Services		\$103,437.95	\$2,068.76
Wholesale Retail Trad				\$29,118.37 \$137,585.12	\$582.39 \$2,751.71
Services	E			\$137,585.12 \$33,738.75	\$2,751.71 \$674.77
Other				\$1,720.00	\$34.40
			Total for Pollock	\$414,107.50	\$8,282.17
				, ,	+-,

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Presho - General				
DIVISION: A Agricult	ture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09 Fishing, Hunting, And Trapping	Total of Wildert Street of	14//	1477
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	\$12,305.44	\$246.12
DIVISION: C Constru	uction			
MAJOR GROUP:	16 Heavy Construction Other Than Building	Construction Contractors		
Other			N/A	N/A
MA IOD ODOLID	47 Occasionation Consider Trade Contraction	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17 Construction Special Trade Contractors		\$12,355.54	\$247.12
		Total for MAJOR GROUP 17	\$12,355.54	\$247.12
		Total for DIVISION C	\$13,031.48	\$260.64
DIVISION: D Manufac	cturing		, ,,,,	•
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	S		
2711 Newspape Other	ers: Publishing, or Publishing and Printing		\$518.00 \$2,487.21	\$10.35 \$49.74
Other		Total for MAJOR GROUP 27	\$3,005.21	\$60.09
MAJOR GROUP:	34 Fabricated Metal Products, Except Mach		ψ0,000.21	ψ00.00
Other	,		N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery An	d Computer Equipment	0074004	0.17.4.00
Other		Tatal for MA IOD ODOLID 25	\$8,746.61	\$174.93 \$174.93
		Total for MAJOR GROUP 35	\$8,746.61	
		Total for DIVISION D	\$15,548.64	\$310.96
· ·	ortation, Communications, Electric, Gas, And S			
MAJOR GROUP: Other	42 Motor Freight Transportation And Wareh	ousing	N/A	N/A
C.I.I.C.		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
·	phone Communications		\$4,299.70	\$85.99
·	e Communications, Except Radiotelephone		\$29,848.33	\$596.97
Other		Total for MAJOR GROUP 48	\$2,301.99 \$36,450.02	\$46.04 \$729.00
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total to MAJON GROOF 40	ψ30,430.02	\$129.00
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$99,074.52	\$1,981.49
DIVISION: F Wholes	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Equ			\$1,636.84	\$32.73
5046 Commerc Other	cial Equipment, NEC		\$273.04 \$11,023.47	\$5.46 \$220.47
Other		Total for MAJOR GROUP 50	\$12,933.35	\$258.66
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	15.0.15. W/ WOT CITOUT 50	ψ 12,000.00	Ψ230.00
5141 Groceries			\$1,714.60	\$34.29
Other			40.007.00	¢ E0. E0
Other			\$2,927.90	\$58.56 \$92.85

Returns Filed: August 2011

Drache Consul saudinus		Taxable	Tax Due
Presho - General continued	Total for DIVISIO	DN F \$17,575.85	 \$351.51
DIVISION: G Retail Trade	Total lot Biviole	\$11,676.66	4001.01
	aterials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	,	N/A	N/A
	Total for MAJOR GROU	P 52 N/A	N/A
	erchandise Stores		
Other	Takal GaMA IOD ODOU	N/A	N/A
MAJOR GROUP: 54 Food Store	Total for MAJOR GROU	P 53 N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROU	P 54 N/A	N/A
MAJOR GROUP: 55 Automotive	e Dealers And Gasoline Service Stations		
Other		\$42,328.47	\$846.56
	Total for MAJOR GROU	P 55 \$42,328.47	\$846.56
MAJOR GROUP: 56 Apparel Ar 5621 Women's Clothing Stores	nd Accessory Stores	\$294.40	\$5.89
Other		\$1,139.37	\$22.78
	Total for MAJOR GROU	P 56 \$1,433.77	\$28.67
MAJOR GROUP: 57 Home Furr	niture, Furnishings, And Equipment Stores		
5712 Furniture Stores		\$7,906.58	\$158.13
5719 Miscellaneous Homefurnishi	-	\$354.40 \$3,711.00	\$7.09 \$74.22
5722 Household Appliance Stores Other	•	\$9,957.38	\$199.15
	Total for MAJOR GROU	P 57 \$21,929.36	\$438.59
MAJOR GROUP: 58 Eating And	Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROU	P 58 N/A	N/A
MAJOR GROUP: 59 Miscellane 5941 Sporting Goods Stores and		\$1,651.96	\$33.04
5947 Gift, Novelty, and Souvenir S		\$431.03	\$8.62
5961 Catalog and Mail-Order Hou	•	\$5,624.73	\$112.49
5963 Direct Selling Establishment		\$4,040.18	\$80.80
5999 Miscellaneous Retail Stores Other	, NEC	\$6,225.81 \$107,140.31	\$210.64 \$2,142.80
Other	Total for MAJOR GROU		\$2,588.39
	Total for DIVISIO		\$8,946.22
		Ψ443,000.70	\$0,940.22
MAJOR GROUP: 61 Non-depose			
Other	itory Credit Institutions	N/A	N/A
	Total for MAJOR GROU	P 61 N/A	N/A
	Total for DIVISIO	N/A N/A	N/A
DIVISION: I Services			
	oming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROU	P 70 N/A	N/A
MAJOR GROUP: 72 Personal S	ervices		
7231 Beauty Shops Other		\$9,640.43 \$18,955.03	\$192.82 \$379.10
Other	Total for MAJOR GROU		\$571.92
MAJOR GROUP: 73 Business S			ψ07 1.92
7349 Building Cleaning and Maint		\$2,607.22	\$52.14
7372 Prepackaged Software		\$1,500.17	\$30.00
7389 Miscellaneous Business Ser Other	VICES	\$1,644.43 \$10,525.46	\$32.88 \$210.51
Otilei	Total for MAJOR GROU		\$325.53
MAJOR GROUP: 75 Automotive	Repair, Services, And Parking	ψ10,211.20	Ψ020.00

					Taxable	Tax Due
Presho	- General d	ontin	ued			
DIVISION	: I Service	es coi	ntinued			
	7538 General	Autom	otive Repair Shops		\$9,994.94	\$199.90
	Other				N/A	N/A
				Total for MAJOR GROUP 75	\$11,311.31	\$226.23
MAJO	OR GROUP:	76	Miscellaneous Repair Services			
	7699 Repair S	hops a	and Related Services, NEC		\$3,113.96	\$62.28
	Other				N/A	N/A
				Total for MAJOR GROUP 76	\$3,821.86	\$76.44
	OR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	OR GROUP:	79	Amusement And Recreation Services		00.007.40	*100 = 1
	Other				\$9,937.19	\$198.74
				Total for MAJOR GROUP 79	\$9,937.19	\$198.74
	OR GROUP:	81	Legal Services		NI/A	NI/A
	Other			T (N/A	N/A
		00	Marshauthia Ossasiantiana	Total for MAJOR GROUP 81	N/A	N/A
	OR GROUP: Other	86	Membership Organizations		N/A	N/A
	Other			Total for MA JOD CDOLID 00		N/A
MA IC	OR GROUP:	07	Engineering, Accounting, Research, Manager	Total for MAJOR GROUP 86	N/A	IN/A
		87 na Au	diting, and Bookkeeping Services	Herit, And Related Services	\$2,016.83	\$40.34
	Other	ng, 7ta	during, and bookkeeping cervices		\$1,413.84	\$28.27
				Total for MAJOR GROUP 87	\$3,430.67	\$68.61
MAJO	OR GROUP:	89	Miscellaneous Services		ψο, ισσισι	φσ.σ.
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$112,541.89	\$2,250.83
			Pre	sho - General Recap		
					040.005.44	00.40.40
A C	Construction		y, And Fishing		\$12,305.44 \$13,031.48	\$246.12 \$260.64
D	Manufacturin				\$15,548.64	\$310.96
E		•	nmunications, Electric, Gas, And Sanitary Service	ces	\$99,074.52	\$1,981.49
F	Wholesale Ti		, , , , , , , , , , , , , , , , , , , ,		\$17,575.85	\$351.51
G	Retail Trade				\$443,006.70	\$8,946.22
I	Services				\$112,541.89	\$2,250.83
	Other				\$167.09	\$3.34
				Total for Presho - General	\$713,251.61	\$14,351.11
				Presho Recap		
Α			y, And Fishing		\$12,305.44	\$246.12
С	Construction				\$13,031.48 \$15,548,64	\$260.64 \$310.06
D E	Manufacturir Transportation		mmunications, Electric, Gas, And Sanitary Servi	ces	\$15,548.64 \$99,074.52	\$310.96 \$1,981.49
F	Wholesale T	rade	, , , , , , , , , , , , , , , , , , ,		\$17,575.85	\$351.51
G	Retail Trade Services				\$443,006.70 \$112,541,80	\$8,946.22 \$2,250.83
1	Other				\$112,541.89 \$167.09	\$2,250.83 \$3.34
				Total for Presho	\$713,251.61	\$14,351.11

Taxable

Tax Due

Returns Filed: August 2011

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Returns Filed: August 2011

			•	-	- 5
Pringle - General				Taxable	Tax Due
DIVISION: No Divi	ision				
MAJOR GROUP:	131011	No Major Group			
Other No Desc	cription			N/A	N/A
		ī	otal for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: C Constr		D. Helico Construction Construction And Constru	in D. Malana		
MAJOR GROUP: Other	15	Building Construction General Contractors And Operat	ve Builders	N/A	N/A
		Tot	al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other		T.,		N/A	N/A
		lot	al for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	IV/A	N/A
DIVISION: D Manufa MAJOR GROUP:		g Printing, Publishing, And Allied Industries			
Other		· ····ang, · ···ane, · ····ane · ·····ane		\$3,393.26	\$67.86
		Tot	al for MAJOR GROUP 27	\$3,393.26	\$67.86
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equipments	ent N/A	N/A
Other		Tot	al for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,464.23	\$69.28
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanitary Servio	200		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	,,,,		
Other				N/A	N/A
MA IOD ODOUD	40		al for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4813 Telephor	48 ne Com	Communications munications, Except Radiotelephone		\$340.83	\$6.82
Other				\$2,279.42	\$45.59
			al for MAJOR GROUP 48	\$2,620.25	\$52.41
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other		Tot	al for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$3,321.75	\$66.44
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$334.00	\$6.68
MAJOR GROUP:	51	Tot Wholesale Trade-non-durable Goods	al for MAJOR GROUP 50	\$334.00	\$6.68
Other	31	Wholesale Hade-hon-durable Goods		\$1,088.72	\$21.78
		Tot	al for MAJOR GROUP 51	\$1,088.72	\$21.78
			Total for DIVISION F	\$1,422.72	\$28.46
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mol	pile Home Dealers	N/A	.
Other		Tot	al for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	al tol MAJON GNOOF 32	IV/A	N/A
Other				N/A	N/A
			al for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
3.1101		Tot	al for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 55	N/A	N/A

				ileu. August 2011		
					Taxable	Tax Due
Pringle	e - General d	ontin	ued			
DIVISIO	N: G Retail		continued			
MAJ	OR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	res		
	Other				N/A	N/A
				Total for MAJOR GROUP 57	N/A	N/A
MAJ	OR GROUP:	58	Eating And Drinking Places		N/A	N/A
	Other			T		
	IOD ODOLID:	50	Missallanasus Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJ	OR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$600.26	\$12.00
	Other	and ivid	dil-Order Flouses		\$600.26 N/A	Ψ12.00 N/A
	•			Total for MAJOR GROUP 59	\$645.26	\$12.90
					·	
				Total for DIVISION G	\$99,275.64	\$1,985.51
DIVISIO	N: H Financ	e, Insı	ırance, And Real Estate			
MAJ	OR GROUP:	60	Depository Institutions			
	Other				N/A	N/A
				Total for MAJOR GROUP 60	N/A	N/A
MAJ	OR GROUP:	64	Insurance Agents, Brokers, And Service			
	Other				N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISIO	N: I Service	es				
MAJ	OR GROUP:	73	Business Services			
	Other				\$667.10	\$13.34
				Total for MAJOR GROUP 73	\$667.10	\$13.34
MAJ	OR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJ	OR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJ	OR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJ	OR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services	N/A	
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$2,980.52	\$59.61
			Pringle	e - General Recap		
			··································			
D	Manufacturin	g			\$3,464.23	\$69.28
E	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Services		\$3,321.75	\$66.44
F	Wholesale Ti	rade			\$1,422.72	\$28.46
G	Retail Trade				\$99,275.64	\$1,985.51
I	Services				\$2,980.52 \$136.487.00	\$59.61 \$2.843.05
	Other			Tatal for Drivate Co.	\$136,487.00	\$2,843.05
				Total for Pringle - General	\$246,951.86	\$5,052.35

		Taxable	Tax Due
	Pringle Recap		
D	Manufacturing	\$3,464.23	\$69.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,321.75	\$66.44
F	Wholesale Trade	\$1,422.72	\$28.46
G	Retail Trade	\$99,275.64	\$1,985.51
- 1	Services	\$2,980.52	\$59.61
	Other	\$136,487.00	\$2,843.05
	Total for Prin	gle \$246,951.86	\$5,052.35

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			Tavabla	Tau Dua
Quinn - General			<u>Taxable</u>	Tax Due
DIVISION: No Division MAJOR GROUP:	No Major Group			
Other No Description	-		N/A	N/A
·		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVIDION: A Assistant	tanada. And Fishing			
-	orestry, And Fishing Agricultural Services			
Other	Agricultural dervices		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIMOION O O O O				
DIVISION: C Construction MAJOR GROUP: 17	Construction Special Trade Contractors			
Other	Construction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
		Total for Bivioloty C	10/1	1477
DIVISION: D Manufacturin	=			
MAJOR GROUP: 27 Other	Printing, Publishing, And Allied Industries		\$536.44	\$5.36
		Total for MAJOR GROUP 27	\$536.44	\$5.36
		Total for DIVISION D	\$536.44	\$5.36
			ψ000.44	ψ0.00
	n, Communications, Electric, Gas, And San			
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehous	sing	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications	Total for its server and a re-	1471	1471
4813 Telephone Com	munications, Except Radiotelephone		\$2,004.00	\$20.04
Other			\$1,709.17	\$17.09
		Total for MAJOR GROUP 48	\$3,713.17	\$37.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$11,143.17	\$111.43
DIVISION: F Wholesale Tra	ade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
Other			\$1,515.00	\$15.15
		Total for MAJOR GROUP 50	\$1,515.00	\$15.15
		Total for DIVISION F	\$1,515.00	\$15.15
DIVISION: G Retail Trade				
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		N/A	N/A
Other		Total for MA IOD CDOLID 56		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	N/A	N/A
Other	Florie Familiare, Familianings, And Equipme	nt otores	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and Ma	il-Order Houses		\$803.59	\$8.04
5963 Direct Selling E			\$525.71	\$5.26
5999 Miscellaneous F	Retail Stores, NEC		\$316.15 N/A	\$3.16 N/A
Other		Total for MAJOR GROUP 59	N/A \$2,524.95	N/A
		TOTAL TOLINIATOR GROUP 59	\$Z,5Z4.95	\$25.26

			-		
Quinn - General o	ontini	ıed		Taxable	Tax Due
Quiiii Gonorai s	0,,,,,,,		Total for DIVISION G	\$2,874.24	\$28.76
DIVISION: H Finan	ca Ins	urance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, I	Exchanges, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$3,024.00	\$30.24
DIVISION: I Servi	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$735.74	\$7.36
			Total for MAJOR GROUP 73	\$735.74	\$7.36
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other			T-1-1 (MA IOD ODOLID 70	N/A	N/A
MA IOD CDOUD	70	Motion Disturce	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total of WASSIC SICOSI 10	IN/A	N/A
Other	01	20gai 00111000		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. •		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
Other				\$186.65	\$2.31
			Total for MAJOR GROUP 87	\$186.65	\$2.31
			Total for DIVISION I	\$7,436.37	\$74.81
		Q	uinn - General Recap		
D Manufacturi	-	manusications Florettic Oct. 1 10 11 10	:	\$536.44	\$5.36
•		mmunications, Electric, Gas, And Sanitary Sen	rices	\$11,143.17	\$111.43
F Wholesale G Retail Trade				\$1,515.00 \$2,874.24	\$15.15 \$28.76
		e, And Real Estate		\$3,024.00	\$30.24
I Services	Ju. u	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$7,436.37	\$74.88
Other				\$210.24	\$2.10
			Total for Quinn - General	\$26,739.46	\$267.92
Quinn - Gross Re		3			
	Trade	Missellanassa D. I. II			
MAJOR GROUP:	59	Miscellaneous Retail		N/A	N/A
Other			Total for MA IOD CDOUD 50		
			Total for MAJOR GROUP 59	N/A	N/A

Total for DIVISION G

N/A

N/A

	<u> </u>	Taxable	Tax Due
	Quinn - Gross Receipts Recap		
	Other	\$79.50	\$0.80
	Total for Quinn - Gross Receipts	\$79.50	\$0.80
	Oview Bases		
	Quinn Recap		
D E F G H	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other	\$536.44 \$11,143.17 \$1,515.00 \$2,874.24 \$3,024.00 \$7,436.37 \$289.74	\$5.36 \$111.43 \$15.15 \$28.76 \$30.24 \$74.88 \$2.90
	Total for Quinn	\$26,818.96	\$268.72

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Ramona - General				,	
DIVISION: C Constr	uction	ı			
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	struction Contractors		
Other				N/A	N/A
MA IOD ODOLID	47	Construction Consider Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Guioi			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			rotal of Biviolott o	14//	1471
DIVISION: D Manufa MAJOR GROUP:	acturin 23		rom Eabrice And Similar Materials		
Other	20	Apparer And Other Finished Froducts Made F	Tom Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	•		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		#700.40	#7.00
Other			Total for MA IOD ODOLID 27	\$732.40	\$7.32
			Total for MAJOR GROUP 27	\$732.40	\$7.32
			Total for DIVISION D	\$926.17	\$9.26
-		on, Communications, Electric, Gas, And Sanita			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	IN/A	IN/A
Other	• •	Trate: Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	ephone	e Communications		\$9,710.83	\$97.11
Other				\$8,756.79	\$87.57
MAJOR GROUP:	40	Floatric Coo And Coniton, Convices	Total for MAJOR GROUP 48	\$18,467.62	\$184.68
Other	49	Electric, Gas, And Sanitary Services		\$13,544.60	\$135.45
			Total for MAJOR GROUP 49	\$13,544.60	\$135.45
			Total for DIVISION E	\$32,484.02	\$324.85
DIVISION: F Wholes	ala T			, , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: F Wholes MAJOR GROUP:	50 50				
Other	00	Wholesale Hade darable code		\$21,633.39	\$216.33
			Total for MAJOR GROUP 50	\$21,633.39	\$216.33
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5142 Package	d Froz	en Foods		\$3,312.34	\$36.69
Other				\$491.13	\$4.91
			Total for MAJOR GROUP 51	\$3,803.47	\$41.60
			Total for DIVISION F	\$25,436.86	\$257.93
DIVISION: G Retail	Trade				
MAJOR GROUP:	52		And Mobile Home Dealers	#40.000.00	\$400.CZ
5211 Lumber a	and Ot	her Building Materials Dealers	Total for MAJOR GROUP 52	\$12,966.96	\$129.67
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$12,966.96	\$129.67
Other	55	General Werenandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$9,047.32	\$90.47
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$9,417.92	\$94.18

			Julii I iica. August 2011		
				Taxable	Tax Due
Ramona - General					
		continued			
MAJOR GROUP: 5621 Women's		Apparel And Accessory Stores		\$317.39	\$3.17
Other	Cioti	ing ctores		N/A	Ψ5.17 N/A
			Total for MAJOR GROUP 56	\$583.79	\$5.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		*******	*****
Other		, 5,		\$2,043.83	\$20.44
			Total for MAJOR GROUP 57	\$2,043.83	\$20.44
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$28,427.63	\$284.27
			Total for MAJOR GROUP 58	\$28,427.63	\$284.27
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-			\$501.50	\$5.02
5963 Direct Se		ail-Order Houses		\$910.05 \$4,588.69	\$9.09 \$45.89
	•	Retail Stores, NEC		\$308.00	\$3.08
Other		,		\$613.80	\$6.14
			Total for MAJOR GROUP 59	\$6,922.04	\$69.22
			Total for DIVISION G	\$60,388.15	\$603.87
DIVISION: H Finance		wares And Deal Estate			
MAJOR GROUP:	e, msi 61	urance, And Real Estate Non-depository Credit Institutions			
Other	01	Non-depository Great Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total to Division 1	10//	14// (
DIVISION: I Service		D 10 :			
MAJOR GROUP: Other	72	Personal Services		\$354.90	\$3.55
Other			Total for MAJOR GROUP 72	\$354.90	\$3.55
MAJOR GROUP:	73	Business Services	Total for William Control 1/2	ψου-1.00	ψ0.00
		ntal and Leasing, NEC		\$198.63	\$1.98
7372 Prepacka	aged S	Software		\$241.55	\$2.42
7389 Miscellan	eous	Business Services		\$483.47	\$4.84
Other				\$519.26	\$5.19
			Total for MAJOR GROUP 73	\$1,442.91	\$14.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	ng	NI/A	NI/A
Other			T	N/A	N/A
MA IOD ODOUD.	70	Missallansaya Dansin Caminas	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
C.I.I.C.			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	rotal for Minteent Cities 170	14// (14// (
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	#004.00	***
Other			Tatal for MA IOD ODOUB OF	\$981.30	\$9.81
			Total for MAJOR GROUP 87	\$981.30	\$9.81
			Total for DIVISION I	\$12,242.03	\$122.44

		Taxable	Tax Due
	Ramona - General Recap		
D	Manufacturing	\$926.17	\$9.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,484.02	\$324.85
F	Wholesale Trade	\$25,436.86	\$236.34
G	Retail Trade	\$60,388.15	\$603.87
ı	Services	\$12,242.03	\$122.44
	Other	\$17,043.00	\$170.43
	Total for Ramona - General	\$148,520.23	\$1,467.19
	Ramona Recap		
_			
D	Manufacturing	\$926.17	\$9.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,484.02	\$324.85
F	Wholesale Trade	\$25,436.86	\$236.34
G	Retail Trade	\$60,388.15	\$603.87
ı	Services	\$12,242.03	\$122.44
	Other	\$17,043.00	\$170.43
	Total for Ramona	\$148,520.23	\$1,467.19

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Returns Filed: August 2011

	Taxable	Tax Due
Rapid City - General		
DIVISION: No Division		
MAJOR GROUP: No Major Group		
Other No Description	\$154,874.94	\$3,097.50
Total for MAJOR GROUP	\$154,874.94	\$3,097.50
Total for DIVISION	\$154,874.94	\$3,097.50
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	\$23,656.67	\$473.13
Total for MAJOR GROUP 01	\$23,656.67	\$473.13
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other	N/A	N/A
Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services	N/A	N/A
0741 Veterinary Services for Livestock	\$35,569.30	\$711.40
0742 Veterinary Services for Animal Specialties	\$516,305.72	\$10,326.11
0752 Animal Specialty Services, Except Veterinary	\$142,711.89	\$2,854.24
0781 Landscape Counseling and Planning	\$33,437.44	\$735.93
0782 Lawn and Garden Services	\$671,935.51	\$13,438.71
0783 Ornamental Shrub and Tree Services	\$105,485.06	\$2,109.72
Other	N/A	N/A
Total for MAJOR GROUP 07	\$1,505,834.92	\$30,183.91
MAJOR GROUP: 08 Forestry Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$1,530,162.59	\$30,670.46
TOTALIOI DIVISION A	\$1,550,162.59	\$30,670.46
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction	N/A	
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other	\$689,791.77	\$13,795.84
Total for MAJOR GROUP 14	\$689,791.77	\$13,795.84
Total for DIVISION B	\$691,171.67	\$13,823.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	0400 044 00	#F 000 00
1521 General Contractors - Single-Family Houses	\$193,811.96 \$76,739.05	\$5,830.98 \$1,534.78
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	φ10,139.03	φ1,334.76
Other	\$850.48	\$17.01
Total for MAJOR GROUP 15	\$271,401.49	\$7,382.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$326,411.30	\$7,319.88
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction Other	\$79,221.92 N/A	\$1,584.44 N/A
Total for MAJOR GROUP 16	\$426,560.22	\$9,322.86
MAJOR GROUP: 17 Construction Special Trade Contractors	Ψ420,300.22	φθ,322.00
1711 Plumbing, Heating, and Air-Conditioning	\$395,913.86	\$7,918.32
1731 Electrical Work	\$482,711.53	\$9,654.25
1741 Masonry, Stone Setting, and Other Stone Work	\$21,915.64	\$438.32
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$88,772.59	\$1,775.46
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$16,874.72	\$337.49
1751 Carpentry Work	\$72,786.45	\$1,455.73
1752 Floor Laying and Other Floor Work, NEC	\$109,648.23	\$2,192.97
1761 Roofing, Siding, and Sheet Metal Work	\$43,616.06	\$872.32
1771 Concrete Work	\$44,417.84 \$55,601.71	\$888.36 \$1.113.83
1781 Water Well Drilling 1793 Glass and Glazing Work	\$55,691.71 \$151,587.23	\$1,113.83 \$3,031.74
Ju Oldos and Oldzing Work	ψ101,001.20	ψ3,001.74
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SD Dept. of Revenue

				Taxable	Tax Due
Rapid City - Gener	al continu	ed		•	
DIVISION: C Constr	uction cont	tinued			
1794 Excavation	on Work			\$176,016.84	\$3,520.34
1796 Installation	on or Erectio	n of Building Equipment, NEC		\$154,590.27	\$3,101.84
1799 Special 1	Trade Contra	actors, NEC		\$359,649.88	\$7,192.99
Other				\$35,110.72	\$702.22
			Total for MAJOR GROUP 17	\$2,209,303.57	\$44,196.18
			Total for DIVISION C	\$2,907,265.28	\$60,901.81
DIVISION: D Manufa	acturing				
MAJOR GROUP:	20 Foo	od And Kindred Products			
2086 Bottled a	nd Canned S	Soft Drinks and Carbonated Water		\$278,737.65	\$5,574.75
Other				\$58,124.50	\$1,162.49
			Total for MAJOR GROUP 20	\$336,862.15	\$6,737.24
MAJOR GROUP:	21 Tob	pacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Tex	tile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 App	parel And Other Finished Products Made Fro			
Other				\$15,218.57	\$304.38
			Total for MAJOR GROUP 23	\$15,218.57	\$304.38
MAJOR GROUP:	24 Lum	nber And Wood Products, Except Furniture	Total for Min bolk Greech 25	ψ10,210.07	φου 1.00
Other				\$372,373.07	\$7,447.47
			Total for MAJOR GROUP 24	\$372,373.07	\$7,447.47
MAJOR GROUP:	25 Furi	niture And Fixtures	Total for MAJOR GROOT 24	ψ312,313.01	Ψ1,11
Other	25 Tuli	Tillule Allu Fixtures		\$23,172.80	\$463.45
Other			Total for MAJOR GROUP 25	\$23,172.80	\$463.45
MAJOR GROUP:	26 Pap	per And Allied Products	Total for MAJOR GROUP 25	\$23,172.00	Ф403.43
Other	20 Fap	oei Alia Alliea Floudois		N/A	N/A
Otilei			Tatal for MA IOD CDOLID 20		N/A
MAJOR GROUP:	07 Drin	sting Dublishing And Allied Industries	Total for MAJOR GROUP 26	N/A	IN/A
		nting, Publishing, And Allied Industries ning, or Publishing and Printing		\$247,721.28	\$4,954.40
		ng, or Publishing and Printing		\$296,982.34	\$5,939.64
		Publishing and Printing		\$9,518.81	\$190.37
2741 Miscellar	_			\$30,236.99	\$604.74
2752 Commen				\$309,455.60	\$6,189.11
2759 Commer	_			\$124,285.65	\$2,485.73
2771 Greeting	_	NEO .		\$1,854.05	\$37.08
Other	04.40			\$33,990.34	\$679.80
			Total for MAJOR GROUP 27	\$1,054,045.06	\$21,080.87
MAJOR GROUP:	28 Che	emicals And Allied Products	Total for MAJOR GROOT 27	ψ1,004,040.00	Ψ21,000.07
2834 Pharmac				\$18,361.27	\$367.23
Other	outlour rop	aratione		\$139,742.57	\$2,794.85
			Total for MAJOR GROUP 28	\$158,103.84	\$3,162.08
MAJOR GROUP:	29 Peti	roleum Refining And Related Industries	TOTAL TOT WIADON GNOOF 20	\$130,103.04	φ5,102.00
		res and Blocks		\$314,629.62	\$6,292.59
2001 Aspiranti	aving iviixtu	res and blocks			
MA IOD ODOLID.	20 Dk	short And Missellenesus Disetine Deaducte	Total for MAJOR GROUP 29	\$314,629.62	\$6,292.59
MAJOR GROUP: Other	30 Rub	bber And Miscellaneous Plastics Products		\$19,527.78	\$390.56
Other			T		
MA IOD ODGUG	20 01	na Clau Class And Comen to Double	Total for MAJOR GROUP 30	\$19,527.78	\$390.56
MAJOR GROUP:		ne, Clay, Glass, And Concrete Products		#000 000 00	04.400.00
3271 Concrete	Block and E	STICK		\$208,303.88	\$4,166.08 \$47,773.05
Other				\$2,388,602.49	\$47,772.05
			Total for MAJOR GROUP 32	\$2,596,906.37	\$51,938.13
MAJOR GROUP:	33 Prin	nary Metal Industries		A1/A	
Other				N/A	N/A

Returns Filed: August 2011

			Taxable	Tax Due
Rapid City - Gener	al continued			
DIVISION: D Manufa	acturing continued			
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other			\$126,432.79	\$2,528.67
		Total for MAJOR GROUP 34	\$126,432.79	\$2,528.67
MAJOR GROUP:	35 Industrial And Commercial Machinery Ar		¢404 426 62	¢2 600 7 2
Other	l and Commercial Machinery and Equipment, NE		\$184,436.62 \$318,211.82	\$3,688.72 \$7,814.56
Other		Total for MAJOR GROUP 35	\$502,648.44	\$11,503.28
MAJOR GROUP:	36 Electronic And Other Electrical Equipmen	nt And Components, Except Computer Equipmen	,	Ψ11,000.20
	iductors and Related Devices	4-7	\$23,002.40	\$460.05
Other			\$342,452.68	\$6,849.04
		Total for MAJOR GROUP 36	\$365,455.08	\$7,309.09
MAJOR GROUP:	37 Transportation Equipment			
Other			\$50,488.11	\$1,009.76
		Total for MAJOR GROUP 37	\$50,488.11	\$1,009.76
MAJOR GROUP:		struments; Photographic, Medical And Optical G		0.450.74
J	and Medical Instruments and Apparatus	lies	\$7,637.15 \$56,046,46	\$152.74 \$1.120.03
-	dic, Prosthetic, and Surgical Appliances and Supp nedical and Electrotherapeutic Apparatus	nies	\$56,046.46 \$2,522.53	\$1,120.93 \$50.46
	aphic Equipment and Supplies		\$6,447.83	\$128.96
Other	aprile Equipment and Supplies		\$5,497.90	\$109.96
		Total for MAJOR GROUP 38	\$78,151.87	\$1,563.05
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		, ,	. ,
3949 Sporting	and Athletic Goods, NEC		\$1,279.44	\$25.59
3993 Signs an	d Advertising Specialties		\$22,217.37	\$444.35
Other			\$84,760.99	\$1,695.21
		Total for MAJOR GROUP 39	\$108,257.80	\$2,165.15
		Total for DIVISION D	\$6,280,285.92	\$127,056.02
DIVISION: E Transp	portation, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	40 Railroad Transportation	•		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41 Local And Suburban Transit And Interurb	oan Highway Passenger Transportation		
4119 Local Pa	ssenger Transportation, NEC		\$47,310.96	\$946.22
4121 Taxicabs			\$64,452.87	\$1,289.06
Other			N/A	N/A
MA IOD ODOLID		Total for MAJOR GROUP 41	\$138,043.97	\$2,760.88
MAJOR GROUP:	42 Motor Freight Transportation And Wareh ucking Without Storage	ousing	\$599,397.19	\$11,987.95
	ucking With Storage		\$10,835.25	\$216.71
	Services, Except by Air		\$3,491.41	\$69.83
	Warehousing and Storage		\$62,495.51	\$1,249.90
Other			\$4,427.82	\$88.55
		Total for MAJOR GROUP 42	\$680,647.18	\$13,612.94
MAJOR GROUP:	44 Water Transportation			
4499 Water Ti	ransportation Services, NEC		\$77,216.58	\$1,544.35
		Total for MAJOR GROUP 44	\$77,216.58	\$1,544.35
MAJOR GROUP:	45 Transportation By Air			
•	Flying Fields, and Airport Terminal Services		\$42,606.00	\$852.12
Other			\$160,654.72	\$3,213.09
		Total for MAJOR GROUP 45	\$203,260.72	\$4,065.21
MAJOR GROUP:	47 Transportation Services		K1/A	K1/A
Other		T-1-1 (NA 10D 00010 17	N/A	N/A
MA IOD CDOUD	49 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 Communications ephone Communications		\$4,149,538.87	\$82,990.78
TO IZ I (GUIOLEI	Sp. 15.10 Communications		ψ 1, 170,000.01	Ψ02,990.70
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	Taxable	Tax Due
Rapid City - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$1,130,623.98	\$22,613.33
4832 Radio Broadcasting Stations	\$181,955.26	\$3,639.11
4833 Television Broadcasting Stations	\$29,025.56	\$580.51
4841 Cable and Other Pay Television Services	\$3,240,347.31	\$64,806.94
4899 Communications Services, NEC	\$100,589.93	\$2,011.80
Total for MAJOR GROUP 48	\$8,832,080.91	\$176,642.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$671,533.09	\$13,430.67
4931 Electric and Other Services Combined	\$6,474,664.36	\$129,493.29
4953 Refuse Systems	\$24,364.96	\$487.30
4959 Sanitary Services, NEC	\$24,206.20	\$484.12
Other	\$781,486.73	\$15,629.74
Total for MAJOR GROUP 49	\$7,976,255.34	\$159,525.12
Total for DIVISION E	\$18,080,559.08	\$361,612.06
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	205 507 74	2744.05
5012 Automobiles and Other Motor Vehicles	\$35,597.71	\$711.95
5013 Motor Vehicle Supplies and New Parts	\$583,328.49	\$11,666.58
5015 Motor Vehicle Parts, Used	\$54,347.44	\$1,086.95
5021 Furniture	\$338,466.99	\$6,769.34
5023 Homefurnishings	\$975.59	\$19.51
5031 Lumber, Plywood, Millwork, and Wood Panels	\$135,047.61	\$2,700.95
5032 Brick, Stone, and Related Construction Materials	\$479,803.69	\$9,596.08
5033 Roofing, Siding, and Insulation Materials	\$22,567.41	\$451.34
5039 Construction Materials, NEC	\$66,439.43	\$1,328.79
5043 Photographic Equipment and Supplies	\$99,951.97	\$1,999.04
5044 Office Equipment	\$277,170.74 \$104.222.81	\$5,543.41 \$3,884.48
5045 Computers and Computer Peripheral Equipment and Software	\$194,223.81 \$439,554.84	\$3,004.40 \$10,448.75
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies	\$656,588.62	\$10, 44 0.75 \$13,131.79
5047 Medical, Derital, and Hospital Equipment and Supplies 5048 Ophthalmic Goods	\$27,387.60	\$547.75
5049 Professional Equipment and Supplies, NEC	\$26,376.12	\$527.52
5051 Metals Service Centers and Offices	\$129,540.41	\$2,590.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,408,953.92	\$28,179.10
5064 Electrical Appliances, Television and Radio Sets	\$167,392.97	\$3,347.87
5065 Electronic Parts and Equipment, NEC	\$161,566.00	\$3,231.31
5072 Hardware	\$8,672.94	\$173.46
5074 Plumbing and Heating Equipment and Supplies	\$3,032,766.88	\$60,655.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$626,583.25	\$12,531.65
5078 Refrigeration Equipment and Supplies	\$157,113.89	\$3,142.27
5082 Construction and Mining Machinery and Equipment	\$561,960.02	\$11,239.19
5084 Industrial Machinery and Equipment	\$438,299.39	\$8,765.96
5085 Industrial Supplies	\$233,923.20	\$4,698.07
5087 Service Establishment Equipment and Supplies	\$39,602.61	\$792.05
5091 Sporting and Recreational Goods and Supplies	\$6,527.93	\$130.56
5093 Scrap and Waste Materials	\$155,822.69	\$3,116.46
5099 Durable Goods, NEC	\$1,424.79	\$28.50
Other	\$441,531.96	\$8,830.64
Total for MAJOR GROUP 50	\$11,009,510.91	\$221,867.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$8,038.55	\$160.77
5112 Stationery and Office Supplies	\$1,218.85	\$24.38
5113 Industrial and Personal Service Paper	\$102,883.78	\$2,057.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$51,373.00	\$1,027.46
5137 Women's, Children's, and Infants' Clothing and Accessories	\$95,516.39	\$1,910.33
5141 Groceries, General Line	\$540,776.67	\$10,815.52
5142 Packaged Frozen Foods	\$161,346.70	\$3,941.73
5149 Groceries and Related Products, NEC	\$40,969.21	\$823.30

		Taxable	Tax Due
Rapid City - General continued			
DIVISION: F Wholesale Trade continued			
5153 Grain and Field Beans		\$254,734.38	\$5,094.68
5169 Chemicals and Allied Products, NEC		\$30,851.01	\$617.01
5171 Petroleum Bulk Stations and Terminals		\$312,674.61	\$6,253.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Sta	itions and Terminals	\$64,766.97	\$1,295.34
5182 Wine and Distilled Alcoholic Beverages		\$22,358.08	\$447.17
5191 Farm Supplies		\$4,844.80	\$96.90
5192 Books, Periodicals, and Newspapers		\$7,835.69	\$156.73
5194 Tobacco and Tobacco Products		\$2,218.36	\$44.37
5199 Nondurable Goods, NEC		\$6,510.66	\$130.21
Other		\$231,969.41	\$4,639.39
	Total for MAJOR GROUP 51	\$1,940,887.12	\$39,536.46
	Total for DIVISION F	\$12,950,398.03	\$261,403.92
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$15,230,005.85	\$304,600.13
5231 Paint, Glass, and Wallpaper Stores		\$472,544.13	\$9,450.88
5251 Hardware Stores		\$922,271.86	\$18,445.43
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$494,043.67	\$9,880.88
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$17,119,860.51	\$342,397.22
MAJOR GROUP: 53 General Merchandise Stores		000 754 040 47	#455 000 00
5311 Department Stores		\$22,751,016.17	\$455,020.33
5331 Variety Stores		\$7,078,328.67	\$141,566.58
5399 Miscellaneous General Merchandise Stores		\$931,514.67	\$18,630.29
	Total for MAJOR GROUP 53	\$30,760,859.51	\$615,217.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$12,062,472.52	\$241,249.46
5421 Meat and Fish Markets, Including Freezer Provisioners		\$69,467.62	\$1,389.35
5431 Fruit and Vegetable Markets		\$43,162.14	\$863.24
5441 Candy, Nut, and Confectionery Stores 5461 Retail Bakeries		\$33,376.65 \$176.701.73	\$667.54
5499 Miscellaneous Food Stores		\$176,791.73 \$711,160.39	\$3,535.83 \$14,223.20
3493 Miscellatiedus i dou Stoles	T-1-15 MA IOD ODOUD 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	Total for MAJOR GROUP 54	\$13,096,431.05	\$261,928.62
5511 Motor Vehicle Dealers	סווס	\$2,868,091.12	\$57,361.82
5521 Motor Vehicle Dealers		\$59,172.57	\$1,183.46
5531 Auto and Home Supply Stores		\$2,639,102.42	\$52,782.07
5541 Gasoline Service Station		\$2,211,589.94	\$44,231.82
5571 Motorcycle Dealers		\$1,882,709.78	\$37,654.20
Other		\$439,482.07	\$8,789.65
	Total for MAJOR GROUP 55	\$10,100,147.90	\$202,003.02
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Nin Cont Citagor Co	Ψ10,100,111.00	Ψ202,000.02
5611 Men's and Boys' Clothing and Accessory Stores		\$344,712.79	\$6,894.26
5621 Women's Clothing Stores		\$933,807.92	\$18,676.16
5632 Women's Accessory and Specialty Stores		\$376,234.66	\$7,524.69
5641 Children's and Infants' Wear Stores		\$102,953.16	\$2,059.07
5651 Family Clothing Stores		\$2,854,821.11	\$57,096.42
5661 Shoe Stores		\$715,352.42	\$14,307.04
5699 Miscellaneous Apparel and Accessory Stores		\$245,739.28	\$4,914.79
	Total for MAJOR GROUP 56	\$5,573,621.34	\$111,472.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	tores		
5712 Furniture Stores		\$2,019,308.34	\$40,386.19
5713 Floor Coverings Stores		\$374,657.15	\$7,493.15
5714 Drapery, Curtain, and Upholstery Stores		\$32,324.14	\$646.48
5719 Miscellaneous Homefurnishings Stores		\$825,812.46	\$16,516.25
5722 Household Appliance Stores		\$615,238.53	\$12,304.77
5731 Radio, Television, and Consumer Electronics Stores		\$2,824,442.82	\$56,567.88

Returns	s Filed: August 2011		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: G Retail Trade continued		#400,000,00	00.040.04
5734 Computer and Computer Software Stores		\$492,039.28 \$3,571.41	\$9,840.81 \$71.43
5735 Record and Prerecorded Tape Stores 5736 Musical Instruments Stores		\$3,571.41 \$86,737.81	\$71.43 \$1,734.75
5750 Musical Institutions Stores	Total for MAJOR GROUP 57	\$7,274,131.94	\$145,561.71
MAJOR GROUP: 58 Eating And Drinking Places	rotal for the board of the board of	Ψ1,211,101.01	Ψ110,001.71
5812 Eating Places		\$18,586,305.87	\$374,847.32
5813 Drinking Places		\$955,716.98	\$19,114.35
	Total for MAJOR GROUP 58	\$19,542,022.85	\$393,961.67
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,638,568.68	\$32,771.37
5921 Liquor Stores		\$1,020,475.46	\$20,409.52
5932 Used Merchandise Stores		\$851,584.55	\$17,031.69
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$4,018,709.54 \$1,161,927.04	\$80,374.19 \$23,238.54
5943 Stationery Stores		\$1,538,025.72	\$34,307.56
5944 Jewelry Stores		\$998,510.84	\$19,970.22
5945 Hobby, Toy, and Game Stores		\$1,067,425.60	\$21,348.50
5946 Camera and Photographic Supply Stores		\$45,339.50	\$906.79
5947 Gift, Novelty, and Souvenir Shops		\$1,061,836.28	\$21,236.73
5949 Sewing, Needlework, and Piece Goods Stores		\$103,573.80	\$2,071.47
5961 Catalog and Mail-Order Houses		\$430,250.34	\$8,605.00
5962 Automatic Merchandise Machine Operators		\$112,623.84	\$2,252.48
5963 Direct Selling Establishments		\$367,400.15	\$7,467.21
5983 Fuel Oil Dealers		\$199,379.23 \$172,122.72	\$3,987.59 \$3,442.46
5984 Liquefied Petroleum Gas Dealers 5992 Florists		\$166,010.22	\$3,320.20
5993 Tobacco Stores and Stands		\$790,854.34	\$15,817.08
5995 Optical Goods Stores		\$39,680.53	\$793.62
5999 Miscellaneous Retail Stores, NEC		\$8,221,937.21	\$165,908.69
Other		\$61,096.91	\$1,221.93
	Total for MAJOR GROUP 59	\$24,067,332.50	\$486,482.84
	Total for DIVISION G	\$127,534,407.60	\$2,559,024.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$13,476.55	\$269.53
6099 Functions Related to Depository Banking, NEC		\$29,963.12	\$599.26
Other		\$7,735.05	\$154.70
	Total for MAJOR GROUP 60	\$51,174.72	\$1,023.49
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$1,644.50	\$32.89
6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions		\$3,791.66 \$131,593.65	\$75.83 \$2,631.87
Other		\$6,638.37	\$132.77
- Circle	Total for MAJOR GROUP 61	\$143,668.18	\$2,873.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex		φ143,000.10	φ2,073.30
6282 Investment Advice	onanges, And Oct vices	\$78,287.57	\$1,565.75
	Total for MAJOR GROUP 62	\$78,287.57	\$1,565.75
MAJOR GROUP: 63 Insurance Carriers		Ψ. σ, <u>2</u> σσ.	ψ1,0000
6399 Insurance Carriers, NEC		\$67,227.77	\$1,344.56
Other		\$30,395.04	\$607.91
	Total for MAJOR GROUP 63	\$97,622.81	\$1,952.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$132,076.36	\$2,641.53
	Total for MAJOR GROUP 64	\$132,076.36	\$2,641.53
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		\$123,881.10	\$2,477.62
6513 Operators of Apartment Buildings		\$208,321.49	\$4,166.40

Returns Filed: August 2011

Returi	ns Filed: August 2011		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued		£4 240 700 FF	COC OOA 44
6531 Real Estate Agents and Managers 6541 Title Abstract Offices		\$1,349,720.55 \$298,668.06	\$26,994.41 \$5,973.36
Other		\$298,000.00 N/A	\$5,975.56 N/A
Other	Total for MAJOR GROUP 65	\$2,004,643.34	\$40,092.83
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$199,918.40	\$3,998.36
Other		\$45,613.18	\$912.26
	Total for MAJOR GROUP 67	\$245,531.58	\$4,910.62
	Total for DIVISION H	\$2,753,004.56	\$55,060.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$12,749,409.72	\$254,988.20
7033 Recreational Vehicle Parks and Campsites		\$365,730.25	\$7,314.60
	Total for MAJOR GROUP 70	\$13,115,139.97	\$262,302.80
MAJOR GROUP: 72 Personal Services		004 000 05	0000.40
7215 Coin-Operated Laundry and Drycleaning		\$31,606.95 \$103,000,47	\$632.13 \$2,060.03
7216 Drycleaning Plants, Except Rug Cleaning		\$103,000.47 \$185,016,17	\$2,060.02
7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait		\$185,916.17 \$170,319,79	\$3,718.32 \$3,404.36
7231 Beauty Shops		\$170,218.78 \$1,237,686.37	\$24,753.77
7241 Barber Shops		\$31,012.09	\$620.24
7291 Tax Return Preparation Services		\$3,427.85	\$68.56
7299 Miscellaneous Personal Services, NEC		\$436,276.48	\$8,725.53
Other		\$204,635.49	\$4,092.71
Citic	Total for MAJOR GROUP 72	\$2,403,780.65	\$48,075.64
MAJOR GROUP: 73 Business Services		, ,,	, ,,,
7311 Advertising Agencies		\$234,350.00	\$4,734.49
7312 Outdoor Advertising Services		\$27,775.53	\$555.51
7322 Adjustment and Collection Services		\$189,399.53	\$3,787.99
7323 Credit Reporting Services		(\$1,862.00)	(\$37.24)
7331 Direct Mail Advertising Services		\$46,377.09	\$927.53
7334 Photocopying and Duplicating Services		\$48,005.02	\$960.10
7336 Commercial Art and Graphic Design		\$43,294.30	\$865.88
7338 Secretarial and Court Reporting		\$39,955.24	\$799.12
7342 Disinfecting and Pest Control Services		\$283,952.55	\$5,679.05
7349 Building Cleaning and Maintenance Services, NEC		\$974,626.40	\$19,492.50
7352 Medical Equipment Rental and Leasing		\$19,092.72	\$381.86
7353 Heavy Construction Equipment Rental and Leasing		\$7,832.26	\$156.65
7359 Equipment Rental and Leasing, NEC		\$1,173,098.15	\$23,461.97
7363 Help Supply Services		\$175,779.01	\$3,515.58
7371 Computer Programming Services		\$110,583.60	\$2,211.67
7372 Prepackaged Software		\$781,177.02	\$15,623.57
7373 Computer Integrated Systems Design		\$13,151.40	\$263.03
7374 Computer Processing and Data Preparation and Processing S	ervices	\$169,117.01	\$3,382.33
7375 Information Retrieval Services		\$26,276.82	\$525.53
7377 Computer Rental and Leasing		\$39,380.38	\$787.61
7378 Computer Maintenance and Repair		\$46,353.27	\$927.07
7379 Computer Related Services, NEC		\$299,806.48	\$5,996.12
7381 Detective, Guard, and Armored Car Services		\$133,423.78	\$2,668.47
7382 Security Systems Services		\$72,528.23	\$1,450.56
7384 Photofinishing Laboratories		\$9,144.65 \$773.579.57	\$182.90
7389 Miscellaneous Business Services		\$772,578.57	\$15,451.15 \$673.03
Other	Tatal for MA IOD ODOUD 72	\$33,696.21	\$673.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$5,768,893.22	\$115,424.93
7514 Passenger Car Rental		\$2,524,513.84	\$51,956.49
7519 Utility Trailers and Recreational Vehicle Rental		\$209,118.88	\$4,182.38
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$1,258,215.55	\$25,164.31
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		Taxable	Tax Due
Rapid City - General continued		•	
DIVISION: I Services continued			
7534 Tire Retreading and Repair Shops		\$166,953.65	\$3,339.06
7536 Automotive Glass Replacement Shops		\$229,074.85	\$4,581.49
7537 Automotive Transmission Repair Shops		\$178,529.89	\$3,570.60
7538 General Automotive Repair Shops		\$1,624,423.56	\$32,488.48
7539 Automotive Repair Shops, NEC		\$548,568.18	\$10,971.37
7542 Carwashes		\$429,626.71	\$8,592.53
7549 Automotive Services, Except Repair and Carwashes		\$568,031.87 \$107,835.52	\$11,360.65 \$2,156.71
Other	Total for MAJOR GROUP 75	\$7,844,892.50	\$158,364.07
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOT 73	ψ1,044,032.00	ψ130,304.07
7622 Radio and Television Repair Shops		\$14,095.51	\$281.90
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$54,430.94	\$1,088.62
7629 Electrical and Electronic Repair Shops, NEC		\$45,833.87	\$916.68
7641 Reupholstery and Furniture Repair		\$22,937.27	\$458.74
7692 Welding Repair		\$658,143.18	\$13,162.88
7699 Repair Shops and Related Services, NEC		\$820,108.24	\$16,402.29
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$1,642,903.02	\$32,858.19
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		\$4,627.25	\$92.55
7832 Motion Picture Theaters, Except Drive-In		\$652,678.74	\$13,053.57
7841 Video Tape Rental		\$419,243.63	\$8,384.86
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$1,089,228.72	\$21,784.56
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$73,744.92	\$1,474.90
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$3,812.37	\$76.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain	nment Groups	\$15,177.42	\$303.54
7991 Physical Fitness Facilities		\$171,433.95	\$3,428.69
7993 Coin-Operated Amusement Devices		\$115,061.29	\$2,301.22
7997 Membership Sports and Recreation Clubs		\$487,348.04	\$9,746.96
7999 Amusement and Recreation Services, NEC		\$956,189.42	\$19,123.79
Other		\$68,236.19	\$1,364.72
MA IOD ODOUD	Total for MAJOR GROUP 79	\$1,891,003.60	\$37,820.07
MAJOR GROUP: 80 Health Services		¢227.444.57	\$6,548.31
8011 Offices and Clinics of Doctors of Medicine 8021 Offices and Clinics of Dentists		\$327,414.57	\$705.33
8031 Offices and Clinics of Dectors of Osteopathy		\$35,266.34 \$269,495.20	\$5,795.63
8041 Offices and Clinics of Dictors of Osteopathy		\$18,267.01	\$365.34
8042 Offices and Clinics of Optometrists		\$20,899.79	\$418.00
8049 Offices and Clinics of Health Practitioners, NEC		\$33,042.16	\$660.84
8051 Skilled Nursing Care Facilities		\$50,564.77	\$1,011.30
8052 Intermediate Care Facilities		\$44,148.34	\$882.96
8062 General Medical and Surgical Hospitals		\$620,766.98	\$12,415.34
8069 Specialty Hospitals, Except Psychiatric		\$21,887.60	\$437.75
8071 Medical Laboratories		\$32,673.28	\$653.46
8072 Dental Laboratories		\$10,661.58	\$213.23
Other		N/A	N/A
	Total for MAJOR GROUP 80	\$1,496,100.04	\$30,327.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$2,924,005.10	\$58,480.15
	Total for MAJOR GROUP 81	\$2,924,005.10	\$58,480.15
MAJOR GROUP: 82 Educational Services		#00 00F 0F	#4 000 TO
8221 Colleges, Universities, and Professional Schools		\$80,335.65	\$1,606.72
8299 Schools and Educational Services NEC		\$62,635.72	\$1,252.70
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$158,883.01	\$3,177.65
MAJOR GROUP: 83 Social Services			

anno i noar 7 tagaot 2011		
	Taxable	Tax Due
		\$117.36
Total for MAJOR GROUP 83	\$5,867.60	\$117.36
nd Zoological Gardens	NIA	NI/A
		N/A
Total for MAJOR GROUP 84	N/A	N/A
	\$86.250.25	\$1,725.18
	. ,	\$314.52
	\$238,890.53	\$4,777.81
	\$10,922.02	\$218.44
	N/A	N/A
Total for MAJOR GROUP 86	\$353,023.74	\$7,060.48
agement, And Related Services		
	\$346,822.85	\$6,936.48
	\$316,666.23	\$6,350.62
	\$69,864.78	\$1,416.21
	\$901,299.96	\$18,026.03
earch		\$532.06
		\$2,449.35
	. ,	\$8,086.67
		\$16,568.74
		\$1,255.18 \$542.12
Total for MA IOD ODOLID 07		
Total for MAJOR GROUP 87	\$3,106,358.73	\$62,163.46
	\$74 438 79	\$1,488.78
Total for MA IOD ODOLID 00		
		\$1,488.78
Total for DIVISION I	\$41,921,134.24	\$840,378.19
rnment, Except Finance		
	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	\$10,017.15	\$200.34
noid City - General Recap		
	\$154.874.94	\$3,097.50
	\$1,530,162.59	\$30,670.46
	\$691,171.67	\$13,823.44
	\$2,907,265.28	\$59,274.10
	\$6,280,285.92	\$127,124.90
ervices	\$18,080,559.08	\$361,612.10
	\$12,950,398.03	\$257,877.07
	\$127,534,407.60	\$2,558,351.83
	\$2,753,004.56	\$55,060.05
	\$2,753,004.56 \$41,921,134.24	\$55,060.05 \$840,356.83
Total for Rapid City - General	\$2,753,004.56	\$55,060.05
	Total for MAJOR GROUP 86 agement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96	S5,867.60 S5,867.60 S5,867.60 S6,867.60 S6,867.60 S6,867.60 S6,867.60 S6,867.60 S6,867.60 S6,867.60 S6,259.25 S6,259.25 S15,725.52 S238,890.53 S10,922.02 N/A Total for MAJOR GROUP 86 S363,023.74 S91,299.60 S122,467.10 S404,332.23 S828,437.32 S62,759.06 S27,106.21 Total for MAJOR GROUP 87 S1,438.79 Total for MAJOR GROUP 87 S74,438.79 Total for MAJOR GROUP 89 S74,438.79 Total for MAJOR GROUP 91 N/A Total for MAJOR GROUP 91 N/A Total for MAJOR GROUP 92 N/A Total for MAJOR GROUP 92 N/A Total for MAJOR GROUP 93 S10,017.15 S10,017.15 S10,017.15 S10,017.15 S10,017.15 S10,017.15 S10,017.16 S12,027.66.28 S6,202.85.92 S18,080.559.08 S10,080.559.08 S10,08

Returns Filed: August 2011

	Retu	ırns Filed: August 2011		
Danid City Crass Ba	. a a imta		Taxable	Tax Due
Rapid City - Gross Re	•			
=	e, Forestry, And Fishing 7 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constructi	on			
MAJOR GROUP: 1	7 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufactu	ring			
	Printing, Publishing, And Allied Industries			.
Other		Tatal for MA IOD ODOLID 27	N/A	N/A
MAJOR GROUP: 2	9 Petroleum Refining And Related Industries	Total for MAJOR GROUP 27	N/A	N/A
Other	.s renoleum reming / the related medicines		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E Transporta	ation, Communications, Electric, Gas, And Sai	nitary Services		
•	Local And Suburban Transit And Interurba	·		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
	5 Transportation By Air			.
Other		Tatal for MA IOD ODOLID 45	N/A	N/A
MAJOR GROUP: 4	7 Transportation Services	Total for MAJOR GROUP 45	N/A	N/A
Other	Transportation dervices		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4	8 Communications			
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 4 Other	9 Electric, Gas, And Sanitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$192,275.38	\$1,922.76
DIVISION: F Wholesale	Tundo		• · · · · · · · · · · · · · · · · · · ·	¥ 1,1==11 2
	Wholesale Trade-durable Goods			
Other			\$4,048.61	\$40.49
		Total for MAJOR GROUP 50	\$4,048.61	\$40.49
	1 Wholesale Trade-non-durable Goods			
Other			\$3,670.89	\$36.70
		Total for MAJOR GROUP 51	\$3,670.89	\$36.70
		Total for DIVISION F	\$7,719.50	\$77.19
DIVISION: G Retail Trac				
MAJOR GROUP: 5 5311 Department	G General Merchandise Stores		\$419,075.56	\$4,190.75
Other	Stores		φ419,073.30 N/A	94, 190.73 N/A
		Total for MAJOR GROUP 53	\$836,246.56	\$8,362.46
MAJOR GROUP: 5	4 Food Stores		·	
5411 Grocery Stor			\$1,861,560.61	\$18,615.61
5461 Retail Bakeri 5499 Miscellaneou			\$46,685.48 \$141,429.65	\$466.85 \$1,414.30
Other	35 1 000 010163		\$141,429.65 N/A	\$1,414.30 N/A
		Total for MAJOR GROUP 54	\$2,057,844.27	\$20,578.45

		Taxable	Tax Due
Rapid City - Gross Receipts continued			
DIVISION: G Retail Trade continued			
	rs And Gasoline Service Stations		
5541 Gasoline Service Station		\$454,928.73	\$4,549.30
	Total for MAJOR GROUP 55	\$454,928.73	\$4,549.30
MAJOR GROUP: 57 Home Furniture, F	Furnishings, And Equipment Stores	¥ 10 1,02011 0	Ψ 1,0 10.00
Other	amonings, rina Equipment etc. co	(\$1,243.41)	(\$12.44)
	Total for MAJOR GROUP 57	(\$1,243.41)	(\$12.44)
MAJOR GROUP: 58 Eating And Drinkin		(ψ1,2+3.+1)	(ψ12.44)
5812 Eating Places	19 1 14000	\$17,972,711.89	\$181,252.39
5813 Drinking Places		\$907,991.58	\$9,079.90
55.55 <u> </u>	Total for MAJOR GROUP 58	\$18,880,703.47	\$190,332.29
MAJOR GROUP: 59 Miscellaneous Ret		Ψ10,000,703.47	Ψ130,332.23
5921 Liquor Stores	taii	\$917,621.79	\$9,176.21
5941 Sporting Goods Stores and Bicycle	Shons	\$37,344.59	\$373.44
5942 Book Stores		\$15,846.78	\$158.48
5947 Gift, Novelty, and Souvenir Shops		\$24,561.07	\$245.61
5963 Direct Selling Establishments		\$7,271.70	\$72.72
5993 Tobacco Stores and Stands		\$51,027.36	\$510.28
5999 Miscellaneous Retail Stores, NEC		\$598,849.09	\$5,818.34
Other		\$180,936.31	\$1,809.36
	Total for MAJOR GROUP 59	\$1,833,458.69	\$18,164.44
	Total for DIVISION G	\$24,061,938.31	\$241,974.50
	Total for Enviolence	Ψ24,001,000.01	Ψ2+1,57+.00
DIVISION: H Finance, Insurance, And Real Es	state		
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
DIVIDION. I OCIVICOS			
MA IOR GROUP: 70 Hotels Rooming F	Houses Camps And Other Lodging Places		
_	Houses, Camps, And Other Lodging Places	\$12 500 908 37	\$125,009,08
7011 Hotels and Motels		\$12,500,908.37 \$340.843.82	\$125,009.08 \$3.408.44
,	mpsites	\$340,843.82	\$3,408.44
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car	mpsites Total for MAJOR GROUP 70		
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services	mpsites Total for MAJOR GROUP 70	\$340,843.82 \$12,841,752.19	\$3,408.44 \$128,417.52
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car	Total for MAJOR GROUP 70	\$340,843.82 \$12,841,752.19 \$12,562.62	\$3,408.44 \$128,417.52 \$125.62
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$340,843.82 \$12,841,752.19	\$3,408.44 \$128,417.52
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62	\$3,408.44 \$128,417.52 \$125.62
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29)	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30)
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30)
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29)	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30)
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A N/A
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A N/A \$6,479.17
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Recreation Services	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A N/A \$6,479.17 \$6,479.17
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Recreation Services sees, NEC	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83 \$445,402.21	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97 \$4,454.02
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Service Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Services Other MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Recreation Services sees, NEC	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83 \$445,402.21 \$1,333,675.84	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97 \$4,454.02 \$13,336.75
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Service Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83 \$445,402.21 \$1,333,675.84 \$145,819.93	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97 \$4,454.02 \$13,336.75 \$1,458.20
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Service Other MAJOR GROUP: 80 Health Services Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 79	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83 \$445,402.21 \$1,333,675.84	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97 \$4,454.02 \$13,336.75
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Service Other MAJOR GROUP: 80 Health Services Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 79	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83 \$445,402.21 \$1,333,675.84 \$145,819.93 \$145,819.93	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97 \$4,454.02 \$13,336.75 \$1,458.20
7011 Hotels and Motels 7033 Recreational Vehicle Parks and Car MAJOR GROUP: 72 Personal Services Other MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair Other MAJOR GROUP: 78 Motion Pictures 7832 Motion Picture Theaters, Except Dri MAJOR GROUP: 79 Amusement And F 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices 7999 Amusement and Recreation Services Other MAJOR GROUP: 80 Health Services Other	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 79	\$340,843.82 \$12,841,752.19 \$12,562.62 \$12,562.62 \$3,943.64 N/A (\$15,029.29) N/A N/A \$647,916.70 \$647,916.70 \$35,690.00 \$92,086.80 \$760,496.83 \$445,402.21 \$1,333,675.84 \$145,819.93	\$3,408.44 \$128,417.52 \$125.62 \$125.62 \$39.43 N/A (\$150.30) N/A N/A \$6,479.17 \$6,479.17 \$356.89 \$920.87 \$7,604.97 \$4,454.02 \$13,336.75 \$1,458.20

					Taxable	Tax Due
Rapi	d City - Gross	Rec	eipts continued			
DIVISI	ON: I Service	es co	ntinued			
			Total for MAJOR GRO	OUP 82	N/A	N/A
M	AJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens			
	Other		•		N/A	N/A
			Total for MAJOR GRO	NIP 84	N/A	N/A
M	AJOR GROUP:	86	Membership Organizations		1071	147
IVI	Other	00	Membership Organizations		N/A	N/A
	Other					
			Total for MAJOR GRO	OUP 86	N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
	Other				\$12,988.85	\$129.89
			Total for MAJOR GRO	UP 87	\$12.988.85	\$129.89
N/I	AJOR GROUP:	89	Miscellaneous Services	.0. 0.	Ψ12,000.00	ψ120.00
IVI	Other	09	IVII SUCII AI I CUUS SCI VICES		N/A	N/A
	Otner					
			Total for MAJOR GRO	OUP 89	N/A	N/A
			Total for DIVIS	SION I	\$15,017,303.13	\$150,173.01
			Rapid City - Gross Receipts R	ecap		
Е	Transportati	on. Co	mmunications, Electric, Gas, And Sanitary Services		\$192,275.38	\$1,922.76
F	Wholesale T		· ···· ·, ··· ·, ··· · · · · · · · · ·		\$7,719.50	\$77.19
G	Retail Trade				\$24,061,938.31	\$241,974.50
Ĭ	Services				\$15,017,303.13	\$150,173.01
•	Other				(\$194,156.75)	(\$1,941.56)
	Other		Total for Rapid City - Gross Re		\$39,085,079.57	\$392,205.90
			rotal for Rapid City - Gross Re		\$39,005,079.57	\$392,205.90
			Porid City Passer			
			Rapid City Recap			
	Other				\$154,874.94	\$3,097.50
Α	Agriculture,	Forest	ry, And Fishing		\$1,530,162.59	\$30,670.46
В	Mining				\$691,171.67	\$13,823.44
С	Construction				\$2,907,265.28	\$59,274.10
D	Manufacturi	•			\$6,280,285.92	\$127,124.90
E	•		mmunications, Electric, Gas, And Sanitary Services		\$18,272,834.46	\$363,534.86
F	Wholesale T				\$12,958,117.53	\$257,954.26
G	Retail Trade				\$151,596,345.91	\$2,800,326.33
H		surance	e, And Real Estate		\$2,753,004.56	\$55,060.05
1.	Services				\$56,938,437.37	\$990,529.84
J	Public Admi	nıstrati	on		\$10,017.15 (\$104.156.75)	\$200.34
	Other				(\$194,156.75)	(\$1,941.56)
			Total for Rap	id City	\$253,898,360.63	\$4,699,654.52

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			•		
				Taxable	Tax Due
Redfield - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$7,180.73	\$143.62
Other				\$27,928.70	\$558.57
			Total for MAJOR GROUP 07	\$35,109.43	\$702.19
			Total for DIVISION A	\$35,109.43	\$702.19
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	 Building Construction General Contracto 	rs And Operative Builders		
Other		<u> </u>	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1751 Carpent	-			\$11,228.27	\$224.57
1799 Special Other	Trade	Contractors, NEC		\$3,302.49 \$28,875.52	\$66.05 \$577.51
Other			Total for MAJOR GROUP 17	· ,	\$577.51
				\$43,406.28	\$868.13
			Total for DIVISION C	\$43,457.99	\$869.16
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products		#0.000.00	0.45.04
Other				\$2,282.33	\$45.64
MA IOD CDOUD	22	Appeal And Other Finished Braduets M	Total for MAJOR GROUP 20	\$2,282.33	\$45.64
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14//	14/1
		Publishing, or Publishing and Printing		\$10,023.58	\$200.48
2721 Periodic	als: Pu	iblishing, or Publishing and Printing		\$274.31	\$5.49
2759 Commer	cial Pr	inting, NEC		\$2,982.04	\$59.64
Other				\$2,013.71	\$40.27
			Total for MAJOR GROUP 27	\$15,293.64	\$305.88
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Total for MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 28	N/A	N/A
Other	02	Storie, Glay, Glass, And Condition Frodu		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar			
Other				\$6,535.00	\$130.70
			Total for MAJOR GROUP 35	\$6,535.00	\$130.70
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipmen		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$29,811.41	\$596.23
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurt	oan Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing	000 544 40	A4 070 00
	ucking	Without Storage		\$83,541.13 N/A	\$1,670.82 N/A
Other			Total for MAJOR GROUP 42	\$83,869.13	\$1,677.38
MAJOR GROUP:	44	Water Transportation	TOTAL TOT INFOOT ONOUF 42	φυσ,συσ. 13	ψ1,011.30
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephone	e Communications		\$114,782.65	\$2,295.66

		Taxable	Tax Due
Redfield - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Service	es continued		
4813 Telephone Communications, Except Radiotelephone		\$38,911.27	\$778.22
4841 Cable and Other Pay Television Services		\$109,231.73	\$2,184.64
4899 Communications Services, NEC		\$576.64	\$11.53
Other		N/A	N/A
Tota	al for MAJOR GROUP 48	\$263,718.96	\$5,274.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$192,905.32	\$3,858.11
Total	al for MAJOR GROUP 49	\$192,905.32	\$3,858.11
	Total for DIVISION E	\$551,803.41	\$11,036.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$5,772.15	\$115.44
5045 Computers and Computer Peripheral Equipment and Software		\$6,572.50	\$131.45
5046 Commercial Equipment, NEC		\$2,860.36	\$57.20
5047 Medical, Dental, and Hospital Equipment and Supplies		\$10,678.57	\$213.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction N	1aterials	\$33,808.91	\$676.18
5065 Electronic Parts and Equipment, NEC		\$1,622.19	\$32.44
5074 Plumbing and Heating Equipment and Supplies		\$44,225.73	\$884.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$12,718.50	\$254.37
5082 Construction and Mining Machinery and Equipment		\$4,338.51	\$86.78
5084 Industrial Machinery and Equipment		\$24,775.51	\$495.51
5087 Service Establishment Equipment and Supplies		\$1,372.17	\$27.45
Other		\$45,423.16	\$908.46
	al for MAJOR GROUP 50	\$194,168.26	\$3,883.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$6,973.15	\$139.46
5142 Packaged Frozen Foods		\$9,559.73	\$216.39
5191 Farm Supplies		\$12,117.77	\$242.36
Other		\$11,471.18 	\$229.42
Tot	al for MAJOR GROUP 51	\$40,121.83	\$827.63
	Total for DIVISION F	\$234,290.09	\$4,711.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mol	ile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$218,222.43	\$4,364.46
5251 Hardware Stores		\$67,143.75	\$1,342.87
Other		N/A	N/A
	al for MAJOR GROUP 52	\$286,867.89	\$5,737.36
MAJOR GROUP: 53 General Merchandise Stores		\$5,084.05	¢101 69
5311 Department Stores		\$5,064.05 \$83,761.09	\$101.68
Other			\$1,675.22
	al for MAJOR GROUP 53	\$88,845.14	\$1,776.90
MAJOR GROUP: 54 Food Stores		0550 044 44	#44.0C4.0Q
5411 Grocery Stores		\$553,241.44	\$11,064.83
5499 Miscellaneous Food Stores		\$1,968.18	\$39.37
Other		N/A	N/A
	al for MAJOR GROUP 54	\$562,721.54	\$11,254.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers		\$66,964.34	\$1,339.28
5531 Auto and Home Supply Stores		\$94,330.32	\$1,886.61
Other		\$116,773.79	\$2,335.47
	al for MAJOR GROUP 55	\$278,068.45	\$5,561.36
MAJOR GROUP: 56 Apparel And Accessory Stores		φ2.10,000.40	ψο,σο 1.σο
5621 Women's Clothing Stores		\$2,504.99	\$50.10
5651 Family Clothing Stores		\$3,226.32	\$64.52
5661 Shoe Stores		\$387.02	\$7.74
Other		\$766.68	\$15.33

			G		
				Taxable	Tax Due
Redfield - General					
DIVISION: G Retail	Irade	continued	Tatal for MA IOD ODOLID 50	00.005.04	0407.00
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$6,885.01	\$137.69
5712 Furniture			totoles	\$9,968.79	\$199.38
		Homefurnishings Stores		\$1,785.65	\$35.71
5734 Compute	er and	Computer Software Stores		\$17,395.22	\$347.91
Other				\$33,718.30	\$674.38
			Total for MAJOR GROUP 57	\$62,867.96	\$1,257.38
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$212,938.43	\$4,258.77
5813 Drinking	Places	S	T	\$115,155.17	\$2,303.11
MA IOD ODOLID.	50	Missellaneous Datail	Total for MAJOR GROUP 58	\$328,093.60	\$6,561.88
MAJOR GROUP:	59 Goods	Miscellaneous Retail s Stores and Bicycle Shops		\$20,095.76	\$401.92
5942 Book Sto		s stores and bicycle shops		\$1,884.81	\$37.69
5943 Statione		es		\$3,422.02	\$68.44
	-	ail-Order Houses		\$14,689.80	\$293.80
5962 Automat	ic Mer	chandise Machine Operators		\$283.54	\$5.68
5963 Direct Se	elling E	Establishments		\$8,315.94	\$166.33
5999 Miscella	neous	Retail Stores, NEC		\$36,373.90	\$727.46
Other				\$82,042.72	\$1,640.84
			Total for MAJOR GROUP 59	\$167,108.49	\$3,342.16
			Total for DIVISION G	\$1,781,458.08	\$35,629.17
DIVISION: H Finance	e, Insı	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$2,542.00	\$50.84
			Total for MAJOR GROUP 61	\$2,542.00	\$50.84
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	IN/A	IN/A
Other	04	insurance Agents, brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	IN/A	IN/A
		ents and Managers		\$20,284.73	\$405.69
Other	u.o / .g	and managere		N/A	N/A
			Total for MAJOR GROUP 65	\$26,468.86	\$529.37
MAJOR GROUP:	67	Holding And Other Investment Offices		, ,	·
Other		•		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$31,602.29	\$632.04
DIMINION I Comide				*** ,***=.=*	***=
DIVISION: I Servic MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	70	notels, Rooming nouses, Camps, And Other	Louging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	TOTAL TO INIAJOR GROUP /U	IN/A	IN/A
7213 Linen Su		. Gradital Colvidos		\$8,359.03	\$167.18
7231 Beauty S				\$11,009.46	\$220.19
Other	- 1-0			\$31,314.28	\$626.30
			Total for MAJOR GROUP 72	\$50,682.77	\$1,013.67
		Dunings Comisso		•	. ,
MAJOR GROUP:	73	Business Services			
		vertising Services		\$83.00	\$1.66

Notai	iis i iica. August zo i i		
		Taxable	Tax Due
Redfield - General continued			
DIVISION: I Services continued 7349 Building Cleaning and Maintenance Services, NEC		\$4,857.12	\$97.14
7359 Equipment Rental and Leasing, NEC		\$18,197.96	\$363.94
7372 Prepackaged Software		\$3,988.31	\$79.77
7374 Computer Processing and Data Preparation and Processing S	Services	\$1,419.56	\$28.39
7378 Computer Maintenance and Repair		\$8,567.72	\$171.35
7379 Computer Related Services, NEC		\$4,518.86	\$90.38
7389 Miscellaneous Business Services		\$38,642.97	\$772.85
Other		\$2,859.84	\$57.20
	Total for MAJOR GROUP 73	\$91,491.73	\$1,829.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
7538 General Automotive Repair Shops		\$31,249.90	\$625.00
Other		\$55,167.04	\$1,103.34
	Total for MAJOR GROUP 75	\$86,416.94	\$1,728.34
MAJOR GROUP: 76 Miscellaneous Repair Services		455, 115.51	ψ 1,1 2 0.0 1
7699 Repair Shops and Related Services, NEC		\$9,128.80	\$182.58
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$32,121.34	\$642.43
MAJOR GROUP: 78 Motion Pictures	Total for Nin bork Cike Cir 70	ψ02,121.04	ψ0+2.+0
7841 Video Tape Rental		\$6,757.67	\$135.15
7041 Video Tape Nemai			
MAJOR OROUR. 70 Assessment And Researther Occions	Total for MAJOR GROUP 78	\$6,757.67	\$135.15
MAJOR GROUP: 79 Amusement And Recreation Services		¢10.727.21	¢214 E4
Other		\$10,727.21	\$214.54
	Total for MAJOR GROUP 79	\$10,727.21	\$214.54
MAJOR GROUP: 80 Health Services			
Other		\$5,359.37	\$107.18
	Total for MAJOR GROUP 80	\$5,359.37	\$107.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$19,457.96	\$389.15
	Total for MAJOR GROUP 81	\$19,457.96	\$389.15
MAJOR GROUP: 82 Educational Services			
Other		\$4,456.22	\$89.12
	Total for MAJOR GROUP 82	\$4,456.22	\$89.12
MAJOR GROUP: 86 Membership Organizations			
Other		\$3,039.88	\$60.79
	Total for MAJOR GROUP 86	\$3,039.88	\$60.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$2,589.46	\$51.79
8742 Management Consulting Services		\$13,270.56	\$265.41
Other		\$3,931.72	\$78.64
	Total for MAJOR GROUP 87	\$19,791.74	\$395.84
	Total for DIVISION I	\$372,170.47	\$7,443.37
		· · · -, · · · · · · ·	4 .,
Rec	lfield - General Recap		
A Agriculture, Forestry, And Fishing		\$35,109.43	\$702.19
A Agriculture, Forestry, And Fishing C Construction		\$43,457.99	\$702.19 \$869.16
D Manufacturing		\$29,811.41	\$596.23
E Transportation, Communications, Electric, Gas, And Sanitary Serv	ices	\$551,803.41	\$11,036.07
F Wholesale Trade		\$234,290.09	\$4,575.62
G Retail Trade		\$1,781,458.08	\$35,629.17
H Finance, Insurance, And Real Estate		\$31,602.29	\$632.04
I Services		\$372,170.47	\$7,443.37
	T		
	Total for Redfield - General	\$3,079,703.17	\$61,483.85

		Returns File	ed: August 2011		
Redfield - Gross R	ocoin	to continued		Taxable	Tax Due
DIVISION: C Constr	-	is conunuea			
MAJOR GROUP:		Construction Special Trade Contractors			
Other				N/A	N/A
		7	otal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	q			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
		٦	otal for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
		י	otal for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade				
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$92,690.44	\$926.91
Other				N/A	N/A
MA IOD ODOLID			otal for MAJOR GROUP 54	\$92,908.92	\$929.09
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
Other		-	otal for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	otal for fill took of core	1977	14//
5812 Eating P		3		\$212,385.47	\$2,123.85
5813 Drinking	Places			\$131,392.15	\$1,313.93
		٦	otal for MAJOR GROUP 58	\$343,777.62	\$3,437.78
MAJOR GROUP:	59	Miscellaneous Retail		400 000 70	2000.04
Other		_		\$28,883.79	\$288.84
			otal for MAJOR GROUP 59	\$28,883.79	\$288.84
			Total for DIVISION G	\$487,919.54	\$4,879.20
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodgin	g Places	NI/A	NI/A
Other		_	Total for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	80	Health Services	otal for MAJOR GROUP 70	N/A	N/A
Other	00	riediti Services		N/A	N/A
		1	otal for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, A	and Related Services		
Other				N/A	N/A
		٦	otal for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$45,331.00	\$453.31
		Redfield - Gr	oss Receipts Recap		
G Retail Trade				\$487,919.54 \$45,331,00	\$4,879.20 \$452.21
I Services Other				\$45,331.00 \$569.91	\$453.31 \$5.70
		Total fo	r Redfield - Gross Receipts	\$533,820.45	\$5,338.21
		- Otalia		,	

	_	Taxable	Tax Due
	Redfield Recap		
Α	Agriculture, Forestry, And Fishing	\$35.109.43	\$702.19
C	Construction	\$43.457.99	\$869.16
Ď	Manufacturing	\$29.811.41	\$596.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$551,803.41	\$11,036.07
F	Wholesale Trade	\$234,290.09	\$4,575.62
G	Retail Trade	\$2,269,377.62	\$40,508.37
Н	Finance, Insurance, And Real Estate	\$31,602.29	\$632.04
1	Services	\$417,501.47	\$7,896.68
	Other	\$569.91	\$5.70
	Total for Redfield	\$3,613,523.62	\$66,822.06

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Reliance - Genera	I				_
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	NI/A
Other			Total for MA IOB CBOLIB 17	N/A	N/A
			Total for MAJOR GROUP 17		N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf		<u>-</u>			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MA IOD CDOLID 20	N/A N/A	N/A N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	N/A	IN/A
Other	21	Tobacco Freducts		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$226.43	\$4.53
Other				\$284.30	\$5.69
			Total for MAJOR GROUP 27	\$510.73	\$10.22
			Total for DIVISION D	\$659.64	\$13.20
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		e Communications		\$11,348.88	\$226.97
		mmunications, Except Radiotelephone		\$9,410.90	\$188.22
4899 Commu	nicatio	ns Services, NEC		\$87.28	\$1.75
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$22,654.56	\$453.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
					\$788.87
			Total for DIVISION E	\$39,443.73	\$788.87
DIVISION: F Whole					
MAJOR GROUP: 5045 Compute	50 ers and	Wholesale Trade-durable Goods d Computer Peripheral Equipment and Software		\$1,088.83	\$21.78
Other	CIS and	2 Computer 1 Chipmena Equipment and Contware		\$5,573.44	\$111.47
			Total for MAJOR GROUP 50	\$6,662.27	\$133.25
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$4,741.51	\$105.68
			Total for MAJOR GROUP 51	\$4,741.51	\$105.68
			Total for DIVISION F	\$11,403.78	\$238.93
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		NI/A	K1/A
Other			Total for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	J -1	. 334 010103		N/A	N/A

Returns Filed: August 2011

				Taxable	Tax Due
Reliance - Genera	l con	tinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	tions		
	d Hom	e Supply Stores		(\$524.36)	(\$10.48)
Other				N/A	N/A
MA IOD ODOUD	50	Assessed Asset Assessed Observe	Total for MAJOR GROUP 55	\$71,037.84	\$1,420.76
MAJOR GROUP: 5621 Women	56 S Cloth			\$330.90	\$6.62
5651 Family (_		\$326.81	\$6.53
Other		5		N/A	N/A
			Total for MAJOR GROUP 56	\$759.21	\$15.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59			04 404 00	000.00
		lail-Order Houses Establishments		\$1,491.22 \$3,097.92	\$29.83 \$61.96
Other	ciiiig i	_stabilistificitis		\$46,082.60	\$921.66
			Total for MAJOR GROUP 59	\$50,671.74	\$1,013.45
			Total for DIVISION G	\$123,462.16	\$2,469.25
			Total for Bivioloty G	Ψ120,402.10	Ψ2,400.20
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOT WASON CINCOL OF	IV/A	IV/A
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$354.50	\$7.09
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
	Clean	ing and Maintenance Services, NEC		\$636.17	\$12.73
Other				\$719.45	\$14.39
MA IOD ODOLID.	7.5	Automotive Denois Consises And Denting	Total for MAJOR GROUP 73	\$1,355.62	\$27.12
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Canon			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for Min Bott Cite Cit	14/7	1477
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		N 1/A	.
Other				N/A	N/A
MA IOD CDOUD	0.0	Momborohip Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem		19/1	IV/A
		uditing, and Bookkeeping Services		\$2,235.83	\$44.72
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		· · · · · · · · · · · · · · · · · · ·		
			Taxable	Tax Due
	nce - General continued			
DIVISIO	ON: I Services continued Other		\$580.46	\$11.61
	Callet.	Total for MAJOR GROUP 87	\$2,816.29	\$56.33
		Total for DIVISION I	\$5,584.06	\$111.70
		Reliance - General Recap		
_				
D E	Manufacturing Transportation, Communications, Electric, Gas, And S	Canitany Convince	\$659.64 \$39,443.73	\$13.20 \$788.87
∟ F	Wholesale Trade	ariilary Services	\$11,403.78	\$185.31
G	Retail Trade		\$123,462.16	\$2,469.25
H	Finance, Insurance, And Real Estate		\$354.50	\$7.09
I	Services		\$5,584.06	\$111.70
	Other		\$413.68	\$8.27
		Total for Reliance - General	\$181,321.55	\$3,583.69
Reliar	nce - Gross Receipts			
DIVISIO				
MA	JOR GROUP: 17 Construction Special Trade Con	tractors	NI/A	NI/A
	Other		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISIO MA	DN: G Retail Trade .JOR GROUP: 55 Automotive Dealers And Gasolir	ne Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISIO	ON: I Services			
MA	JOR GROUP: 76 Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Reliance - Gross Receipts Recap		
	Other		\$8,863.91	\$88.63
		Total for Reliance - Gross Receipts	\$8,863.91	\$88.63
		Reliance Recap		
D	Manufacturing		\$659.64	\$13.20
E	Transportation, Communications, Electric, Gas, And S	Sanitary Services	\$39,443.73	\$788.87
F G	Wholesale Trade Retail Trade		\$11,403.78 \$123,462.16	\$185.31 \$2,469.25
G H	Finance, Insurance, And Real Estate		\$123,462.16 \$354.50	\$2,469.25 \$7.09
ĺ	Services		\$5,584.06	\$111.70
	Other		\$9,277.59	\$96.90
		Total for Reliance	\$190,185.46	\$3,672.32

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Netui	iis i lieu. August 2011		
D 0				Taxable	Tax Due
Revillo - General					
MAJOR GROUP:	ruction 15	Building Construction General Contractors A	nd Operative Ruilders		
Other	10	Daliang Constitution Central Contitutions 7	and operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			21/2
Other			Tatal for MA IOD CDOUD 47	N/A N/A	N/A
			Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A	N/A N/A
			TOTAL IOI DIVISION C	N/A	IN/A
MAJOR GROUP:	acturin	g Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$157.16	\$1.58
Other				\$26.05	\$0.26
			Total for MAJOR GROUP 27	\$183.21	\$1.84
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instru	ıments; Photographic, Medical And Optical Go	ods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$1,028.21	\$10.29
DIVISION: E Transp	oortatio	n, Communications, Electric, Gas, And Sani		* ·,··-	****
MAJOR GROUP:	42				
Other		G .		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		60.700.04	£07.00
		Communications Imunications, Except Radiotelephone		\$2,700.21 \$8,810.80	\$27.00 \$88.11
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$12,556.01	\$125.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			Tatal for MA IOD CDOUD 40	\$9,000.83	\$90.01
			Total for MAJOR GROUP 49 Total for DIVISION E	\$9,000.83 \$22,131.84	\$90.01 \$221.32
			TOTAL TOLDIVISION E	φ22,131.0 4	φ221.32
DIVISION: F Whole MAJOR GROUP:	sale Tr 50	ade Wholesale Trade-durable Goods			
Other	30	Wholesale Trade-durable Goods		\$901.09	\$9.01
			Total for MAJOR GROUP 50	\$901.09	\$9.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$7,035.09	\$70.35
DIVISION: G Retail		Duilding Materials Hardware Cardon Sunal	v. And Mahila Hama Daglara		
MAJOR GROUP: 5211 Lumber:	52 and Oth	Building Materials, Hardware, Garden Suppl ner Building Materials Dealers	y, And Mobile Home Dealers	\$9,963.56	\$99.64
		G	Total for MAJOR GROUP 52	\$9,963.56	\$99.64
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$1,128.12	\$11.28
MA IOD ODOUD.	5 4	Food Change	Total for MAJOR GROUP 53	\$1,128.12	\$11.28
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
Other				N/A	N/A
MA IOD ODOLID	E0	Apparal And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Women's		Apparel And Accessory Stores ng Stores		\$583.32	\$5.83
5651 Family C		_		\$1,261.60	\$12.62
Other				\$441.00	\$4.41
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Part Control Contro					Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,285,02 \$2,285 MAJOR GROUP: 58 Home Furniture, Furnishings, And Equipment Stores \$718,23 \$7,18 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail SE4 Bill Close Flowers \$5,49 Bill Close Flowers \$5,49 Bill Stores \$5,49 Bill Stores \$5,49 Bill \$5	Revillo - General d	ontin	ued			
MAJOR GROUP: 67 Horne Furniture, Furnishings, And Equipment Slowes 5718.23 37.18 MAJOR GROUP: 68 Eating And Diriking Places Total for MAJOR GROUP 50 37.18.23 37.18 MAJOR GROUP: 58 Eating And Diriking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 98 Miscellaneous Retail 578.23 37.83 37.83 5861 Calous or MAJOR GROUP 58 Sept 30 Miscellaneous Retail 584.20 38.103.05 <td>DIVISION: G Retail</td> <td>Trade</td> <td>continued</td> <td></td> <td></td> <td></td>	DIVISION: G Retail	Trade	continued			
Mayor GROUP 8 Eating And Drinking Places 3718.23 87.18 MAJOR GROUP 8 Eating And Drinking Places Total for MAJOR GROUP NA NA MAJOR GROUP 8 Macellamous Retail NA NA NA 5894 Elock Stores Frouzer Houses \$484.00 \$549.00 \$5782.73 \$782.73 5894 Elock Stores Frouzer Houses \$484.00 \$549.00 \$519.00 \$519.00 5894 Elock Stores Frouzer Houses \$549.00 \$549.00 \$519.00 \$519.00 5894 Elock Stores Frouzer Houses \$549.00 \$549.00 \$519.00 \$549.00 \$519.00 \$549.00 <td></td> <td></td> <td>-</td> <td>Fotal for MAJOR GROUP 56</td> <td>\$2,285.92</td> <td>\$22.86</td>			-	Fotal for MAJOR GROUP 56	\$2,285.92	\$22.86
MAJOR GROUP 18	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	3		
MAJOR GROUP: 81 Earling And Drinking Places Number Space	Other				\$718.23	\$7.18
Other NA NA <th< td=""><td></td><td></td><td>-</td><td>Total for MAJOR GROUP 57</td><td>\$718.23</td><td>\$7.18</td></th<>			-	Total for MAJOR GROUP 57	\$718.23	\$7.18
MAJOR GROUP: \$ 9 Misoellaneous Retail Total for MAJOR GROUP: \$ 782,73 \$ 783,73 5842 Book Storces \$ 98 Miscellaneous Retail \$ 5782,73 \$ 5782,73 \$ 5782,73 \$ 5782,73 \$ 5783,73 \$ 5783,73 \$ 5893,73 \$ 5893,83 \$ 5894,83	MAJOR GROUP:	58	Eating And Drinking Places			
MAJOR GROUP § 1 Miscellaneous retail \$782.75 </td <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Other					
5442 Book Slows 578 273 57.82 58.61				Total for MAJOR GROUP 58	N/A	N/A
S981 Catalog and Mail- Order Houses			Miscellaneous Retail		#700.70	#7.00
\$999 Miscellares Ref \$6,100 \$6,100 \$6,0			ail-Order Houses			·
Mayor GROUP: 1 or 100 miles or 100	_				·	
Total for DIVISION Reserve Feature Fe			,			
MAJOR GROUP 6 6 2 2 2 2 2 2 2 2			-	Fotal for MAJOR GROUP 59	\$7,988.17	\$79.89
MAJOR GROUP 6 6 2 2 2 2 2 2 2 2				Total for DIVISION G	\$36.404.17	\$364.05
MAJOR GROUP: 6 2 bountly And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A Other Other Other 6 4 bound of GROUP: N/A N/A N/A DIVISION: I Service Total for MAJOR GROUP: 7 2 bound of GROUP: 7 2 bou	DIMOION II F		A I D I Ford		***, . *	*********
Other Total for MAJOR GROUP 5 (MAJOR GROUP 62) N/A N/A MAJOR GROUP: Other O				von And Consison		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 10ther 10th		02	Security And Commodity Brokers, Dealers, Exchang	ges, And Services	N/A	N/A
MAJOR GROUP: Other 64 bit International Other (International Other) International Other (International Other) Major (Internati	-		-	Lotal for MA IOR GROUP 62		
Other NA NA NA DIVISION: I Services 72 Personal Services \$2,421.87 \$2421.87 \$2421.87 \$2422.87	MAJOR GROUP	64		Total for Windows GROOT 62	1477	14// (
Total for DIVISION I Services MAJOR GROUP: Other 72 Personal Services \$2,421.87 \$24.22 MAJOR GROUP: Other 73 Business Services \$2,421.87 \$24.22 MAJOR GROUP: Other 73 Business Services \$2,320.21 \$23.20 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other					N/A	N/A
DIVISION: I Services MAJOR GROUP: Other 72 Personal Services \$2,421.87 \$24.22 MAJOR GROUP: Other 73 Business Services \$2,421.87 \$24.22 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$2,320.21 \$23.20 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Other 78 Other Motion Pictures Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 81 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$391.25 \$391.25 \$391.25 \$391.25			-	Fotal for MAJOR GROUP 64	N/A	N/A
DIVISION: I Services MAJOR GROUP: Other 72 Personal Services \$2,421.87 \$24.22 MAJOR GROUP: Other 73 Business Services \$2,421.87 \$24.22 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$2,320.21 \$23.20 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Other 78 Other Motion Pictures Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 81 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$391.25 \$391.25 \$391.25 \$391.25				Total for DIVISION H	N/A	N/A
MAJOR GROUP: Other 72 Personal Services \$2,421.87 \$24.22 MAJOR GROUP: Other 73 Business Services Total for MAJOR GROUP 73 \$2,320.21 \$23.20 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 78 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 78 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 78 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$6,567.40 \$65.68 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other Total for MAJOR GROUP 86	DIMINION I OUT					
Other \$2,421.87 \$24.22 MAJOR GROUP: Other 73 Business Services \$2,221.87 \$24.22 MAJOR GROUP: Other 75 Business Services (and Parking Other (and			Parennal Sandone			
Total for MAJOR GROUP 72 \$2,421.87 \$24.22		12	i ersoriai dervices		\$2,421.87	\$24.22
MAJOR GROUP: 73 Other Business Services \$2,320.21 \$23.20 MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 78 Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 78 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services S6.567.40 \$65.68 N/A N/A MAJOR GROUP: 86 Membership Organizations \$6.567.40 \$65.68 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$391.25 \$391.25 \$391.25			-	Fotal for MAJOR GROUP 72		\$24.22
Total for MAJOR GROUP 73 \$2,320.21 \$23.20	MAJOR GROUP:	73			, ,	•
MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 86 Membership Organizations \$65.68 Other \$66.567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other \$391.25 \$3.92	Other				\$2,320.21	\$23.20
Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$6,567.40 \$65.68 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other \$391.25 \$3.92			-	Total for MAJOR GROUP 73	\$2,320.21	\$23.20
MAJOR GROUP: 78 Motion Pictures N/A N/A N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 78 Other Motion Pictures N/A N/	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other \$6,567.40 \$65.68 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other \$391.25 \$3.92			-	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79		78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$6,567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other Total for MAJOR GROUP 87 \$391.25 \$3.92	Other					
Other N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$6,567.40 \$65.68 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Total for MAJOR GROUP 87 \$391.25 \$3.92				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 N/A N/A		79	Amusement And Recreation Services		N/A	N/A
MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations \$6,567.40 \$65.68 Other Total for MAJOR GROUP 86 \$6,567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other Total for MAJOR GROUP 87 \$391.25 \$3.92	Other		_	Total for MA IOD CDOUD 70		
Other N/A N/A MAJOR GROUP: 86 Membership Organizations \$6,567.40 \$65.68 Other Total for MAJOR GROUP 86 \$6,567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other Total for MAJOR GROUP 87 \$391.25 \$3.92	MA IOR GROUP:	81		TOTAL TOT MAJOR GROOF 19	IN/A	IN/A
Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 86 Membership Organizations Other \$6,567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$391.25 \$3.92		01	Legal dervices		N/A	N/A
MAJOR GROUP: 86 Membership Organizations \$6,567.40 \$65.68 Other Total for MAJOR GROUP 86 \$6,567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other Total for MAJOR GROUP 87 \$391.25 \$3.92			-	Fotal for MAJOR GROUP 81		
Other \$6,567.40 \$65.68 Total for MAJOR GROUP 86 \$6,567.40 \$65.68 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$391.25 \$3.92 Other Total for MAJOR GROUP 87 \$391.25 \$3.92	MAJOR GROUP:	86				
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$391.25 \$3.92 Total for MAJOR GROUP 87 \$391.25 \$3.92	Other				\$6,567.40	\$65.68
Other \$391.25 \$3.92 Total for MAJOR GROUP 87 \$391.25 \$3.92			-	Total for MAJOR GROUP 86	\$6,567.40	\$65.68
Total for MAJOR GROUP 87 \$391.25 \$3.92	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, A	And Related Services		
<u></u>	Other			<u>_</u>	\$391.25	\$3.92
Total for DIVISION I \$14,149.37 \$141.51			-	Total for MAJOR GROUP 87	\$391.25	\$3.92
				Total for DIVISION I	\$14,149.37	\$141.51

		Taxable	Tax Due
	Revillo - General Recap		
D	Manufacturing	\$1,028.21	\$10.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,131.84	\$221.32
F	Wholesale Trade	\$7,035.09	\$70.35
G	Retail Trade	\$36,404.17	\$364.05
I	Services	\$14,149.37	\$141.51
	Other	\$23,488.70	\$234.89
	Total for Revillo - Gener	ral \$104,237.38	\$1,042.41
	Revillo Recap		
D	Manufacturing	\$1,028.21	\$10.29
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,131.84	\$221.32
F	Wholesale Trade	\$7,035.09	\$70.35
G	Retail Trade	\$36,404.17	\$364.05
I	Services	\$14,149.37	\$141.51
	Other	\$23,488.70	\$234.89
	Total for Revi	llo \$104,237.38	\$1,042.41

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Neturn	3 i ileu. August zo i i		
				Taxable	Tax Due
Roscoe - General					
DIVISION: C Constr MAJOR GROUP:	ruction 16	Heavy Construction Other Than Building Cons	etruction Contractors		
Other	10	neavy Construction Other Than Building Cons	struction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$18,328.74	\$183.29
			Total for MAJOR GROUP 17	\$18,328.74	\$183.29
			Total for DIVISION C	\$30,911.20	\$309.11
DIVISION: D Manufa	acturin	_			
MAJOR GROUP:	27			64 400 70	£44.00
Other	ciai Pri	nting, Lithographic		\$1,423.72 \$1,839.26	\$14.23 \$18.39
			Total for MAJOR GROUP 27	\$3,262.98	\$32.62
MAJOR GROUP:	28	Chemicals And Allied Products		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		IVA	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			Tatal for MA IOD ODOLID 27	N/A	N/A
			Total for MAJOR GROUP 37 Total for DIVISION D	N/A (\$1,736.78)	N/A (\$17.38)
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurban H	ighway Passenger Transportation	N/A	N/A
Other			Total for MAJOR GROUP 41	N/A	
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin		14// (14// (
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		#40 F0F 04	\$40F.20
	•	Communications munications, Except Radiotelephone		\$10,525.81 \$9,964.44	\$105.26 \$99.64
· · · · · · · · · · · · · · · · · · ·		er Pay Television Services		\$12,299.00	\$122.99
			Total for MAJOR GROUP 48	\$32,789.25	\$327.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$70,936.10	\$709.36
DIVISION: F Whole					
MAJOR GROUP: 5045 Compute		Wholesale Trade-durable Goods Computer Peripheral Equipment and Software		\$1,369.00	\$13.69
•		ratus and Equipment, Wiring Supplies and Cons	truction Materials	\$4,415.41	\$44.15
Other				\$5,375.68	\$53.75
			Total for MAJOR GROUP 50	\$11,160.09	\$111.59
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$26,350.22	\$268.20
Other			Total for MAJOR GROUP 51	\$26,350.22	\$268.20
			TOTAL TOT INTAJOR GROUP 31	Ψ ∠U,33U.∠∠	φ 2 00.20

			Taxable	Tax Due
Roscoe - General	continued			
		Total for DIVISION F	\$37,510.31	\$379.79
		Total for Dividion 1	ψ37,310.31	ψ313.13
DIVISION: G Retail				
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	\$18,600.81	\$186.01
Other	and Other Building Materials Dealers		\$10,000.61 N/A	\$100.01 N/A
Other		Total for MA IOD ODOUD 52		
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROUP 52	\$36,492.88	\$364.93
5311 Departm			\$1,076.86	\$10.77
Other	CIT Oldred		V/A	N/A
		Total for MAJOR GROUP 53	\$1,456.86	\$14.57
MAJOR GROUP:	54 Food Stores	Total for Mindel College 35	Ψ1,400.00	Ψ14.01
5411 Grocery			\$24,126.07	\$241.27
	neous Food Stores		\$2,092.26	\$20.93
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$26,270.33	\$262.72
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service S	Stations	. ,	·
Other			(\$88.82)	(\$0.89)
		Total for MAJOR GROUP 55	(\$88.82)	(\$0.89)
MAJOR GROUP:	56 Apparel And Accessory Stores		,	,
5621 Women's	s Clothing Stores		\$392.39	\$3.92
5651 Family C	Clothing Stores		\$812.98	\$8.13
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$1,357.17	\$13.57
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipme	nt Stores		
Other			\$41,408.47	\$414.08
		Total for MAJOR GROUP 57	\$41,408.47	\$414.08
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5943 Stationer	ry Stores		\$2,275.00	\$22.75
-	and Mail-Order Houses		\$1,819.29	\$18.19
	elling Establishments		\$2,600.55	\$26.00
	neous Retail Stores, NEC		\$52,187.55	\$521.88
Other			\$5,470.65	\$54.71
		Total for MAJOR GROUP 59	\$64,353.04	\$643.53
		Total for DIVISION G	\$214,725.20	\$2,147.26
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other	•		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
		rotal of Biviolotti	147.	1477
DIVISION: I Service				
MAJOR GROUP:	72 Personal Services		04.740.50	0.17.44
Other			\$1,713.50	\$17.14
		Total for MAJOR GROUP 72	\$1,713.50	\$17.14
MAJOR GROUP:	73 Business Services		41.001.10	****
7372 Prepack	-	Continue	\$4,081.40	\$40.81
· ·	er Processing and Data Preparation and Processing	Services	\$89.00 \$1.011.63	\$0.89 \$10.12
	neous Business Services		\$1,911.63 \$2,201.12	\$19.12 \$22.01
Other		Total for MA IOD ODOLID 70		
MA IOD ODOLID	75 Automotivo Donois Continue And Budding	Total for MAJOR GROUP 73	\$8,283.15	\$82.83
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			

		Notarrio	August zorr		
				Taxable	Tax Du
scoe - General					
ISION: I Servio	es co	ntinued		\$24,588.47	\$245.88
-			Total for MAJOR GROUP 75	\$24,588.47	\$245.88
MAJOR GROUP:	76	Miscellaneous Repair Services		ΨΞ 1,000.11	Ψ2.0.00
Other		·		\$438.95	\$4.39
			Total for MAJOR GROUP 76	\$438.95	\$4.39
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	N 1//
Other				N/A	N/A
MA IOD ODOUD	0.4	Local Octobro	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Oui61			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	TOTAL TOT WINDON GIVOUR OF	IV/A	IN/F
Other	02	Educational Col Vicco		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
	-	diting, and Bookkeeping Services		\$883.80	\$8.84
8734 Testing Other	Labora	tories		\$1,692.37 \$9,865.04	\$16.92 \$98.65
Other			Total for MAJOR GROUP 87	\$12,441.21	\$124.41
					•
			Total for DIVISION I	\$48,909.34	\$489.10
		Rosc	oe - General Recap		
Construction	1			\$30,911.20	\$309.11
Manufacturi				(\$1,736.78)	(\$17.38)
Transportati	on, Cor	mmunications, Electric, Gas, And Sanitary Service	es	\$70,936.10	\$709.36
Wholesale 1				\$37,510.31	\$360.30
Retail Trade				\$214,725.20	\$2,147.26
Services Other				\$48,909.34 \$3,542.00	\$489.10 \$35.42
Oulei			Total for Possos Conoral	\$3,542.00	\$4,033.17
			Total for Roscoe - General	\$404,797.37	\$4,033.1 <i>7</i>
			Roscoe Recap		
Construction	- 			\$30,911.20	\$309.11
Manufacturi				(\$1,736.78)	(\$17.38)
Transportat	on, Co	mmunications, Electric, Gas, And Sanitary Service	es	\$70,936.10	\$709.36
Wholesale				\$37,510.31 \$214,725,20	\$360.30 \$2.147.36
Retail Trade Services	;			\$214,725.20 \$48,909.34	\$2,147.26 \$489.10
Other				\$3,542.00	\$35.42
0					

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
ractors	¢160 201 42	\$1,603.92
Total for MA IOR GROUP 17	•	\$1,603.92
		\$1,603.92
1000.10.211.010.10	ψ.σσ,σσ <u>-</u>	ψ.,,σσσ.σΞ
ndustries		
	\$691.02	\$6.92
	\$268.06	\$2.68
		\$15.17
	\$2,476.05	\$24.77
nery And Computer Equipment	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
quipment And Components, Except Computer Equipmen	t	
	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
olling Instruments; Photographic, Medical And Optical Go		N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	\$3,331.25	\$33.32
Total for DIVISION D s, And Sanitary Services I Warehousing	\$3,331.25 N/A	\$33.32 N/A
Total for DIVISION D	\$3,331.25	\$33.32
Total for DIVISION D s, And Sanitary Services I Warehousing	\$3,331.25 N/A	\$33.32 N/A
Total for DIVISION D s, And Sanitary Services I Warehousing	\$3,331.25 N/A N/A	\$33.32 N/A N/A
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 ces	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80 \$15,775.28	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35 \$3.42 \$2.83 \$157.74
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E nd Software Total for MAJOR GROUP 50	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80 \$15,775.28	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35 \$3.42 \$2.83 \$157.74
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E nd Software Total for MAJOR GROUP 50	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80 \$15,775.28 \$16,400.01	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35 \$3.42 \$2.83 \$157.74 \$163.99
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E and Software Total for MAJOR GROUP 50 Dods	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80 \$15,775.28 \$16,400.01 \$3,079.71	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35 \$3.42 \$2.83 \$157.74 \$163.99 \$30.79
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E and Software Total for MAJOR GROUP 50 cods Total for MAJOR GROUP 51	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80 \$15,775.28 \$16,400.01 \$3,079.71 \$3,079.71	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35 \$3.42 \$2.83 \$157.74 \$163.99 \$30.79
Total for DIVISION D s, And Sanitary Services I Warehousing Total for MAJOR GROUP 42 ne Total for MAJOR GROUP 48 ces Total for MAJOR GROUP 49 Total for DIVISION E and Software Total for MAJOR GROUP 50 cods Total for MAJOR GROUP 51	\$3,331.25 N/A N/A \$22,649.05 \$37,722.28 \$9,149.00 N/A \$69,590.31 \$24,379.40 \$24,379.40 \$98,634.29 \$341.93 \$282.80 \$15,775.28 \$16,400.01 \$3,079.71 \$3,079.71	\$33.32 N/A N/A \$226.49 \$377.23 \$91.49 N/A \$695.91 \$243.79 \$243.79 \$986.35 \$3.42 \$2.83 \$157.74 \$163.99 \$30.79
1	Total for DIVISION A ractors Total for MAJOR GROUP 17 Total for DIVISION C Industries Total for MAJOR GROUP 27 Intery And Computer Equipment Total for MAJOR GROUP 35 quipment And Components, Except Computer Equipmen Total for MAJOR GROUP 36 rolling Instruments; Photographic, Medical And Optical Go	N/A

Name			Taxable	Tax Due
MAJOR CROUP 6	Rosholt - General continued			
September Sept	DIVISION: G Retail Trade continued			
Dilizer	MAJOR GROUP: 53 General Merchandise Stores			
MAJOR GROUP 54 Food Stotes 51,571.28 513,771 MAJOR GROUP 54 Food Stotes 51,552.28 517.55 50 50 50 50 50 50 50	5311 Department Stores		\$1,416.06	\$14.16
MAJOR GROUP 5	Other		N/A	N/A
A sign Minimum Mini		Total for MAJOR GROUP 53	\$1,371.26	\$13.71
MAJOR GROUP S	MAJOR GROUP: 54 Food Stores			
Total for MAJOR GROUP S	5499 Miscellaneous Food Stores		\$1,755.28	\$17.55
MAJOR GROUP. 85 Automotive Dealers And Gasoline Service Stations No. No. No.	Other		\$105,651.63	\$1,056.52
MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 58 N/A N/A		Total for MAJOR GROUP 54	\$107,406.91	\$1,074.07
Total for MAJOR GROUP 5	MAJOR GROUP: 55 Automotive Dealers And Gasoline	Service Stations		
MAJOR GROUP 58 Agorard And Accessory Stores \$34 MO	Other		N/A	N/A
\$824 Women's Clothing Stores \$345,10 \$345,0 Other Total for MAJOR GROUPS \$482,50 \$482,0 MAJOR GROUP: 7 Home Furniture, Furnishings, And Equipment Stores \$482,20 \$482,20 5712 Furniture Computer 30 Computer 30 Computer Software Stores \$1,439,44 \$3,434,107 \$342,81 8773 Computer 30 Computer Software Stores Total for MAJOR GROUPS \$32,241,43 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 \$324,241,20 <		Total for MAJOR GROUP 55	N/A	N/A
Other Total for MAJOR GROUP \$7 the Pruniture Stores \$48.25 \$48.26 MAJOR GROUP \$7 the Pruniture Stores \$32.24.14 \$32.24.14 \$32.24.14 \$32.24.14 \$32.24.14 \$32.24.14 \$34.39.34 \$34.49 \$34.39 <td>**</td> <td></td> <td></td> <td></td>	**			
MAJOR GROUP: 87 Home Furniture, Furnishings, And Equipment Stores 8712 Furniture: Stores	-		·	
MAJOR GROUP: 87 Formative Furniture, Furnishings, And Equipment Stores \$32,241,43 \$322,41,43 \$322,41,43 \$322,41,43 \$322,41,43 \$322,41,43 \$320,40 \$300,80 \$3,810 \$300,80 \$3,810 \$300,80 \$3,810 \$300,80 \$3,810 \$34,910 \$34	Other		N/A	N/A
5712 Furniture Store to ordinate 300 puter 1 Software Stores \$32,24143 \$32,4140 \$34,4910 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 \$34,502 <td< td=""><td></td><td></td><td>\$482.50</td><td>\$4.82</td></td<>			\$482.50	\$4.82
\$\frac{\text{First A Computer}}{\text{Other}} = \text{ \$\text{Software Stores}}{\text{Software Stores}} = \$\text		Equipment Stores		
Other Figure 1 \$809.80 \$8.10 MAJOR GROUP: 58 Eating And Drinking Places NA NA NA Other Figure 1 58 Eating And Drinking Places NA NA NA MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 NS 17.93 5943 Stationery 12 Stationery 1				·
MAJOR GROUP Set Eating And Drinking Places Other	·			•
MAJOR GROUP: 58	Other			
Other Note		Total for MAJOR GROUP 57	\$34,491.07	\$344.91
Name	5 5			
MAJOR GROUP: 594 Miscellaneous Retail	Other			
\$943 Stationery Stores		Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Macli-Order Houses \$5,694.33 \$56.94 5963 Direct Selling Establishments \$7,185.19 \$71.85 5999 Misscellanes Use Istal Stores, NEC \$194.26 \$194.26 Other \$64.354.97 \$643.56 Other Total for MAJOR GROUP 59 \$98,455.17 \$984.55 DIVISION: In Finance, Insurance, And Real Estate N/A \$437.208.00 \$437.208.00 DIVISION: In Finance, Insurance, And Real Estate N/A N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A Other 61 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP: 63 Insurance Agents, Brokers, And Services N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Services N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Ot			04 700 00	*17.01
5963 Direct Selling Exablishments \$71,85.19 \$71,85.5999 Miscellaneus Retail Stores, NEC \$194,248.66 \$194,268.66 \$194,268.66 \$194,268.66 \$194,268.66 \$194,268.66 \$194,268.66 \$194,268.66 \$194,268.66 \$194,268.65 \$64,356.97 \$643,569 \$643,569 \$64,356.97 \$8437,208.00 \$437,208.00	•			·
S999 Miscellame-us Retail Stores, NEC \$19,424.86 \$1942.66 \$64,354.97 \$643.56 \$64,354.97 \$643.56 \$64,354.97 \$643.56 \$64,354.97 \$643.56 \$64,354.97 \$643.56 \$64,354.97 \$643.56 \$64,354.97 \$643.708.00 \$437.208				·
Mother \$64,354,97 \$643,56 Total for MAJOR GROUP 59 \$99,453,17 \$984,55 Total for DIVISION G \$99,453,17 \$984,55 MAJOR GROUP: Insurance, In				•
Total for MAJOR GROUP S98,453.17 S984.55				
DIVISION: H	Other	Total for MA IOD CDOLID 50	· ·	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A				· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 60 Other Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 62 Other Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Total for MAJOR GROUP 65 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services \$1,321.20 \$13.21 7372 Prepackaged Software \$1,590.00 \$1.59 7389 Miscellaneus Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.90		Total for DIVISION G	\$437,208.00	\$4,372.08
Other N/A N/A N/A MAJOR GROUP: Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,321.20 \$13.21 \$13.21 \$1.321 \$1.59.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$3.261 \$1.548.64 \$1.548.64 \$1.549.64 \$1.549.64 \$1.549.64 \$1.549.64 \$1.549.64 \$1.549.64 <	DIVISION: H Finance, Insurance, And Real Estate			
Total for MAJOR GROUP 60	MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 62 Other Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A Total for MAJOR GROUP 65 Other N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.48	Other		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION 7 N/A N/A N/A DIVISION: I Services Total for DIVISION 7 \$1,906.96 \$19.07 DIVISION: I Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services \$1,321.20 \$13.21 7372 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.48		Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP	MAJOR GROUP: 62 Security And Commodity Brokers,	Dealers, Exchanges, And Services		
MAJOR GROUP: 64 other Insurance Agents, Brokers, And Service N/A N/A <th< td=""><td>Other</td><td></td><td>N/A</td><td>N/A</td></th<>	Other		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 65 Real Estate 65 Real Estate N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 65 Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49		Total for MAJOR GROUP 62	N/A	N/A
Total for MAJOR GROUP 64 N/A N/A N/A	MAJOR GROUP: 64 Insurance Agents, Brokers, And S	ervice		
MAJOR GROUP: 65 Real Estate N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 65 Total for DIVISION H N/A \$1,906.96 \$19.07 DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A N/A N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A N/A N/A MAJOR GROUP: 73 Business Services \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49	Other		N/A	N/A
Other N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7372 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49		Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65 N/A N/A N/A	MAJOR GROUP: 65 Real Estate			
Total for DIVISION H \$1,906.96 \$19.07	Other		N/A	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 72 Personal Services N/A N		Total for DIVISION H	\$1,906.96	\$19.07
MAJOR GROUP: 72 Personal Services N/A N	DIVIDION: I Comisso			
Other N/A N/A Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7372 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49				
Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49			NI/A	N/A
MAJOR GROUP: 73 Business Services \$1,321.20 \$13.21 7372 Prepackaged Software \$159.00 \$1.59 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49	Other	Total for MA IOD CDOLID 72		
7372 Prepackaged Software \$1,321.20 \$13.21 7374 Computer Processing and Data Preparation and Processing Services \$159.00 \$1.59 7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49	MA IOD CDOUD: 70 Dusiness Consises	Total for MAJOR GROUP 72	N/A	N/A
7374 Computer Processing and Data Preparation and Processing Services\$159.00\$1.597389 Miscellaneous Business Services\$3,261.45\$32.61Other\$1,548.64\$15.49			\$1 321 20	¢12 21
7389 Miscellaneous Business Services \$3,261.45 \$32.61 Other \$1,548.64 \$15.49	· -	ocessing Services		
Other \$1,548.64 \$15.49				
		Total for MAJOR GROUP 73		
		. 3.3.10.11.1001.01.001.70	ψο,200.20	ψ02.30

		· ·	Returns Filed: August 2011		
				Taxable	Tax Due
Rosholt - General					
		ntinued			
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking	#62 660 96	\$636.61
Other				\$63,660.86	• • • • • • • • • • • • • • • • • • • •
			Total for MAJOR GROUP 75	\$63,660.86	\$636.61
MAJOR GROUP:	78	Motion Pictures		04.044.00	040.45
7841 Video Ta	ipe Re	ntal		\$1,344.60	\$13.45
			Total for MAJOR GROUP 78	\$1,344.60	\$13.45
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$946.59	\$9.46
			Total for MAJOR GROUP 79	\$946.59	\$9.46
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		ep e.gaza.ee		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N		13/73	14/7
Other	01	Engineering, Accounting, Research, P	wanagement, And Related Gervices	\$22,210.00	\$222.10
Other			Total for MAJOR GROUP 87	<u> </u>	\$222.10
				\$22,210.00	
			Total for DIVISION I	\$105,601.69	\$1,056.01
			Rosholt - General Recap		
C Construction				¢160 201 42	£1 602 02
C Construction D Manufacturir				\$160,391.42 \$3,331.25	\$1,603.92 \$33.32
	•	mmunications, Electric, Gas, And Sanita	ry Services	\$98,634.29	\$986.35
F Wholesale T		Timamodions, Electro, Gas, 7 and Gama	Ty Get violes	\$19,479.72	\$194.78
G Retail Trade				\$437,208.00	\$4,372.08
	ırance	, And Real Estate		\$1,906.96	\$19.07
I Services		-		\$105,601.69	\$1,056.01
Other				\$1,050.00	\$10.50
			Total for Rosholt - General	\$827,603.33	\$8,276.03
			Rosholt Recap		
C Construction				\$160,391.42	\$1,603.92
D Manufacturir				\$3,331.25	\$33.32
		mmunications, Electric, Gas, And Sanita	ry Services	\$98,634.29	\$986.35
F Wholesale T G Retail Trade	rade			\$19,479.72 \$437,208.00	\$194.78 \$4,372.08
	urance	e, And Real Estate		\$437,208.00 \$1,906.96	\$4,372.08 \$19.07
I Services		,		\$105,601.69	\$1,056.01
Other				\$1,050.00	\$10.50
			Total for Rosholt	\$827,603.33	\$8,276.03

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Retu	rns Filed: August 2011		
			Taxable	Tax Due
Roslyn - General				
DIVISION: C Construc				
MAJOR GROUP: Other	17 Construction Special Trade Contractors		N/A	N/A
Cuilo.		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	turing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711 Newspape	rs: Publishing, or Publishing and Printing		\$897.91	\$17.96
Other			\$287.60	\$5.75
MA IOD ODOLID	OD Observing to And Allind Products	Total for MAJOR GROUP 27	\$1,185.51	\$23.71
MAJOR GROUP: Other	28 Chemicals And Allied Products		N/A	N/A
oulo:		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$1,739.51	\$34.79
DIVIDION F. T.	detien Communications Floring Con And Com		ψ1,1 σσ.σ1	φσσ
DIVISION: E Transpo MAJOR GROUP:	tation, Communications, Electric, Gas, And San 42 Motor Freight Transportation And Warehous	<u> </u>		
	king Without Storage	59	\$928.19	\$18.56
		Total for MAJOR GROUP 42	\$928.19	\$18.56
MAJOR GROUP:	48 Communications			
-	hone Communications		\$1,613.28 \$7,081.78	\$32.27 \$141.64
· · · · · · · · · · · · · · · · · · ·	Communications, Except Radiotelephone Other Pay Television Services		\$5,998.17	\$119.96
	,	Total for MAJOR GROUP 48	\$14,693.23	\$293.87
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$24,677.42	\$493.55
DIVISION: F Wholesa	le Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		Ø40.744.00	#254.00
Other		Total for MAJOR GROUP 50	\$12,744.60 \$12,744.60	\$254.90 \$254.90
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$12,744.00	\$254.90
Other			\$6,841.47	\$136.83
		Total for MAJOR GROUP 51	\$6,841.47	\$136.83
		Total for DIVISION F	\$19,586.07	\$391.73
DIVISION: G Retail Tr	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber an	d Other Building Materials Dealers		\$3,821.36	\$76.43
		Total for MAJOR GROUP 52	\$3,821.36	\$76.43
MAJOR GROUP: Other	54 Food Stores		\$1,133.32	\$22.66
Other		Total for MAJOR GROUP 54	\$1,133.32	\$22.66
MAJOR GROUP:	56 Apparel And Accessory Stores		¥ 1, 10010 <u>—</u>	¥==:::
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipme	nt Stores	N/A	N/A
Other		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places	TOTAL TOTAL PRINCIPLE OF ST	INA	IV/A
Other	5		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		64 20 7 72	*** ==
5943 Stationery	Stores d Mail-Order Houses		\$1,037.73 \$935.59	\$20.75 \$18.71
	ng Establishments		\$437.00	\$8.74
		Page 764 of 1027		09/12/2011
SD Dept. of Revenue		Page 764 of 1027		09/12/2011

				Taxable	Tax Due
Roslyn - General con	ntinu	red			
		continued			
	ous F	Retail Stores, NEC		\$1,966.12 \$52,148.39	\$39.32 \$1,042.97
Other			Total for MAJOR GROUP 59	\$52,146.39	\$1,042.97
			Total for DIVISION G	\$88,795.89	\$1,775.90
			TOTAL TOLDIVISION G	Ф00,793.09	\$1,775.90
		rance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
	64	Insurance Agents, Brokers, And Service			.
Other				N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	00	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,952.57	\$119.05
DIVISION: I Services				, , , , , ,	,
	72	Personal Services			
Other				\$578.02	\$11.56
			Total for MAJOR GROUP 72	\$578.02	\$11.56
MAJOR GROUP:	73	Business Services			
7389 Miscellaneo	ous E	Business Services		\$335.50	\$6.71
Other				\$413.83	\$8.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$749.33	\$14.99
Other	13	Automotive Repair, Services, And Farking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	78	Motion Pictures		NI/A	NI/A
Other			Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 76	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,		1971	14/7
Other				\$583.33	\$11.67
			Total for MAJOR GROUP 87	\$583.33	\$11.67
			Total for DIVISION I	\$4,525.21	\$90.51

		Taxable	Tax Due
	Roslyn - General Recap		
D	Manufacturing	\$1,739.51	\$34.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,677.42	\$493.55
F	Wholesale Trade	\$19,586.07	\$391.73
G	Retail Trade	\$88,795.89	\$1,775.90
Н	Finance, Insurance, And Real Estate	\$5,952.57	\$119.05
1	Services	\$4,525.21	\$90.51
	Other	\$968.52	\$19.37
	Total for Dockyn Conor	\$146,245.19	\$2,924.90
	Total for Roslyn - Genera	gi \$140,243.19	Ψ2,324.30
		a φ1+0,2+3.19	Ψ2,92-1.50
	Roslyn Recap	a	Q2 ,32-1.30
 	Roslyn Recap		
 D E		\$1,739.51 \$24,677.42	\$34.79 \$493.55
	Roslyn Recap Manufacturing	\$1,739.51	\$34.79
	Roslyn Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,739.51 \$24,677.42	\$34.79 \$493.55
E F	Roslyn Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$1,739.51 \$24,677.42 \$19,586.07	\$34.79 \$493.55 \$391.73
E F G	Roslyn Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$1,739.51 \$24,677.42 \$19,586.07 \$88,795.89	\$34.79 \$493.55 \$391.73 \$1,775.90
E F G	Roslyn Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$1,739.51 \$24,677.42 \$19,586.07 \$88,795.89 \$5,952.57	\$34.79 \$493.55 \$391.73 \$1,775.90 \$119.05

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Saint Lawrence - 0	Gene	ral			
DIVISION: D Manuf	acturi	ing			
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for NW BOTY OF COST 20	19/7	10/1
		Publishing, or Publishing and Printing		\$401.49	\$8.03
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$405.99	\$8.12
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	3		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$1,439.20	\$28.79
DIVISION: E Transp	oortat	ion, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 anhor	Communications ne Communications		\$4,231.52	\$84.63
	•	mmunications, Except Radiotelephone		\$2,456.60	\$49.13
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,475.12	\$149.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,867.81	\$477.35
DIVISION: F Whole	sale 1	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$253.91	\$5.08
			Total for MAJOR GROUP 50	\$253.91	\$5.08
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		#2 020 42	#CO FO
Other			Total for MA IOD ODOLID 54	\$3,029.13	\$60.58
			Total for MAJOR GROUP 51	\$3,029.13	\$60.58
			Total for DIVISION F	\$3,283.04	\$65.66
DIVISION: G Retail					
MAJOR GROUP:	52 and C	Building Materials, Hardware, Garden Supporther Building Materials Dealers	bly, And Mobile Home Dealers	\$1,876.35	\$37.54
3211 Lumber	anu C	The building Materials Dealers	Total for MAJOR GROUP 52	\$1,876.35	\$37.54
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GROOF 32	φ1,070.33	φ57.54
Other		Constantino Constantino Constantino		\$1,090.99	\$21.82
			Total for MAJOR GROUP 53	\$1,090.99	\$21.82
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous	Food Stores		\$385.76	\$7.72
Other				\$1,093.70	\$21.88
			Total for MAJOR GROUP 54	\$1,479.46	\$29.60
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$410.07	\$8.20
Other			Total for MAJOR GROUP 56	\$410.07	\$8.20
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		\$410.0 <i>1</i>	ψ0.20
Other	0.			\$2,361.96	\$47.24
			Total for MAJOR GROUP 57	\$2,361.96	\$47.24
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			04.000.07	200 70
5961 Catalog	and N	Aail-Order Houses		\$4,636.07	\$92.72

			Taxable	Tax Due
ener	al continued			
rade	continued			
ling E	stablishments		\$468.55	\$9.37
eous I	Retail Stores, NEC		\$337.00	\$6.74
			N/A	N/A
		Total for MAJOR GROUP 59	\$40,181.25	\$803.62
		Total for DIVISION G	\$62,325.24	\$1,246.52
s				
72	Personal Services			
			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
73	Business Services			
			\$1,058.82	\$21.17
		Total for MAJOR GROUP 73	\$1,058.82	\$21.17
75	Automotive Repair, Services, And Parking			
			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
76	Miscellaneous Repair Services			
			\$820.23	\$16.40
		Total for MAJOR GROUP 76	\$820.23	\$16.40
78	Motion Pictures			
			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
81	Legal Services			
			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
86	Membership Organizations			
				N/A
			N/A	N/A
87	Engineering, Accounting, Research, Managemen	t, And Related Services	* 740.57	
				\$14.37
		Total for MAJOR GROUP 87	\$718.57 	\$14.37
		Total for DIVISION I	\$19,041.32	\$380.81
	Saint Lawr	ence - General Recap		
ı			\$1.439.20	\$28.79
	nmunications, Electric, Gas, And Sanitary Services		\$23,867.81	\$477.35
ade	•		\$3,283.04	\$65.66
			\$62,325.24	\$1,246.52
			\$19,041.32	\$380.81
	Tota	I for Saint Lawrence - General	\$109,956.61	\$2,199.13
	Saint	Lawrence Recap		
נ			\$1,439.20	\$28.79
•	nmunications, Electric, Gas, And Sanitary Services		\$23,867.81	\$477.35
			\$3,283.04	\$65.66
ade				M4 040 FF
			\$62,325.24 \$19,041.32	\$1,246.52 \$380.81
	rade ling E eous F 72 73 75 76 81 86 87	72 Personal Services 73 Business Services 75 Automotive Repair, Services, And Parking 76 Miscellaneous Repair Services 78 Motion Pictures 81 Legal Services 86 Membership Organizations 87 Engineering, Accounting, Research, Managemen Saint Lawr 9, Communications, Electric, Gas, And Sanitary Services ade Tota	rade continued ling Establishments eous Retail Stores, NEC Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Miscellaneous Repair Services Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 81 Be Membership Organizations Total for MAJOR GROUP 81 Total for MAJOR GROUP 85 Total for MAJOR GROUP 86 Total for MAJOR GROUP 87 Total for DIVISION I Saint Lawrence - General Recap Total for Saint Lawrence - General Saint Lawrence - General	### Add Continued Facility Part Par

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Returns Fried. August 2011		
		Taxable	Tax Due
Salem - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$3,038.17	\$60.76
	Total for MAJOR GROUP 07	\$3,038.17	\$60.76
	Total for DIVISION A	\$3,038.17	\$60.76
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special	Trade Contractors		
Other		\$22,699.82	\$454.01
	Total for MAJOR GROUP 17	\$22,699.82	\$454.01
	Total for DIVISION C	\$22,699.82	\$454.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Pi	roducts	N/A	NI/A
Other	Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP: 23 Apparel And Other F	inished Products Made From Fabrics And Similar Materials	IV/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
	Products, Except Furniture	N // A	
Other	Tatal far MA IOD ODOLID 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing,	Total for MAJOR GROUP 24	N/A	N/A
2711 Newspapers: Publishing, or Publishing		\$6,937.59	\$138.75
2731 Books: Publishing, or Publishing and F	Printing	\$1,069.80	\$21.40
2759 Commercial Printing, NEC		\$2,509.20	\$50.19
Other		\$16,249.92	\$325.00
MAJOR GROUP: 28 Chemicals And Allied	Total for MAJOR GROUP 27	\$26,766.51	\$535.34
Other	d Products	\$10,607.50	\$212.15
	Total for MAJOR GROUP 28	\$10,607.50	\$212.15
MAJOR GROUP: 31 Leather And Leather	Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, A Other	And Concrete Products	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Comm	nercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manu	facturing Industries	N/A	NI/A
Other	Total for MAJOR GROUP 39	N/A	N/A N/A
	Total for DIVISION D	\$65,737.15	\$1,314.75
		φ03,737.13	φ1,514.75
DIVISION: E Transportation, Communications, I MAJOR GROUP: 42 Motor Freight Transp	Electric, Gas, And Sanitary Services		
4212 Local Trucking Without Storage	Jonation And Warehousing	\$11,818.50	\$236.37
	Total for MAJOR GROUP 42	\$11,818.50	\$236.37
MAJOR GROUP: 44 Water Transportation	1		
Other		N/A	N/A
W IOD ODOUG	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$59,414.29	\$1,188.29
4813 Telephone Communications, Except F	Radiotelephone	\$94,814.62	\$1,896.29
4899 Communications Services, NEC	•	\$472.42	\$9.45
Other		N/A	N/A

		Taxable	Tax Due
Salem - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	T	\$124,595.49	\$2,491.91
	Total for MAJOR GROUP 49	\$124,595.49	\$2,491.91
	Total for DIVISION E	\$302,266.32	\$6,045.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$25,097.41	\$501.94
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,400.34 \$4,763.79	\$48.00 \$95.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uction Materials	\$78,723.95	\$1,574.48
5065 Electronic Parts and Equipment, NEC		\$803.33	\$16.07
5087 Service Establishment Equipment and Supplies		\$412.45	\$8.25
Other		\$58,158.40	\$1,163.17
	Total for MAJOR GROUP 50	\$170,359.67	\$3,407.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$3,037.95	\$60.76
5191 Farm Supplies		\$4,669.10	\$93.39
Other		\$46,825.65	\$941.68
	Total for MAJOR GROUP 51	\$54,532.70	\$1,095.83
	Total for DIVISION F	\$224,892.37	\$4,503.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$104,589.26	\$2,091.78
5251 Hardware Stores		\$22,835.02	\$456.71
	Total for MAJOR GROUP 52	\$127,424.28	\$2,548.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,875.12	\$57.51
	Total for MAJOR GROUP 53	\$2,875.12	\$57.51
MAJOR GROUP: 54 Food Stores		\$261,113.73	\$5,222,28
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$2,269.35	\$3,222.26 \$45.39
Other		\$34,714.33	\$694.29
	Total for MAJOR GROUP 54	\$298,097.41	\$5,961.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	ons		
5531 Auto and Home Supply Stores		\$35,879.04	\$717.58
Other		\$90,985.36	\$1,819.71
	Total for MAJOR GROUP 55	\$126,864.40	\$2,537.29
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$770.07	\$15.40
5651 Family Clothing Stores 5661 Shoe Stores		\$882.55 \$219.98	\$17.64 \$4.40
Other		\$1,419.00	\$28.38
	Total for MAJOR GROUP 56	\$3,291.60	\$65.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St		ψο,201.00	Ψ00.02
5712 Furniture Stores		\$4,677.04	\$93.54
5722 Household Appliance Stores		\$17,360.14	\$347.21
5734 Computer and Computer Software Stores		\$3,887.97	\$77.76
Other		\$3,765.88	\$75.32
	Total for MAJOR GROUP 57	\$29,691.03	\$593.83
MAJOR GROUP: 58 Eating And Drinking Places		*** ***	.
5813 Drinking Places		\$52,182.77	\$1,043.65
Other	Tatal for MA IOD ODOUG	N/A	N/A
MA IOD CDOLID: 50 Missellaneous Betzil	Total for MAJOR GROUP 58	\$76,941.29	\$1,538.82
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$7,821.00	\$156.42
5943 Stationery Stores		\$2,027.00	\$130.42 \$40.54
······································		· /- · · ·	¥ 12.00
CD Don't of Douglass	Dana 774 of 4007		00/40/0044

		Taxable	Tax Due
lem - General continued			
/ISION: G Retail Trade continued			
5961 Catalog and Mail-Order Houses		\$9,405.74	\$188.12
5963 Direct Selling Establishments		\$7,649.70	\$152.99
5999 Miscellaneous Retail Stores, NEC Other		\$32,163.20 \$40,752.93	\$643.26 \$815.06
Other	Total for MAJOR GROUP 59	\$99,819.57	\$1,996.39
	Total for DIVISION G	\$765,004.70	\$15,300.11
/ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		NI/A	NI/A
Other		N/A	N/A
MAJOR OROUR OF BUILDING	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$46,285.58	\$925.72
Other		Ψ+0,203.30 N/A	Ψ923.72 N/A
	Total for MAJOR GROUP 65	\$51,989.95	\$1,039.81
	Total for DIVISION H	\$53,793.88	\$1,075.88
	Total for Bivision II	Ψ00,790.00	ψ1,073.00
/ISION: I Services	or Ladeina Diago		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
Other		N/A	N/A
Other	Total for MA IOR GROUP 70	N/A	N/A
	Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning	Total for MAJOR GROUP 70		
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning	Total for MAJOR GROUP 70	N/A \$1,292.64	N/A \$25.85
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers	Total for MAJOR GROUP 70	N/A \$1,292.64 \$3,125.25	N/A \$25.85 \$62.51
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$1,292.64 \$3,125.25 \$9,100.50	N/A \$25.85 \$62.51 \$182.01
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services		N/A \$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54	N/A \$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		N/A \$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42	N/A \$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		N/A \$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67	N/A \$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34	N/A \$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software		N/A \$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC		\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other		\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 72	\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	Total for MAJOR GROUP 72	\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74 \$71,207.97 \$28,514.77	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75 \$1,424.17 \$570.30
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other	Total for MAJOR GROUP 72	\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74 \$71,207.97 \$28,514.77	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75 \$1,424.17 \$570.30
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74 \$71,207.97 \$28,514.77 \$99,722.74	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75 \$1,424.17 \$570.30
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74 \$71,207.97 \$28,514.77 \$99,722.74	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75 \$1,424.17 \$570.30 \$1,994.47
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$1,292.64 \$3,125.25 \$9,100.50 \$52,724.15 \$66,242.54 \$298.42 \$9,585.67 \$2,008.53 \$918.34 \$11,784.34 \$667.79 \$3,629.57 \$2,595.08 \$31,487.74 \$71,207.97 \$28,514.77 \$99,722.74	\$25.85 \$62.51 \$182.01 \$1,054.49 \$1,324.86 \$5.97 \$191.71 \$40.17 \$18.37 \$235.69 \$13.35 \$72.59 \$51.90 \$629.75 \$1,424.17 \$570.30 \$1,994.47

		•		
			Taxable	Tax Due
Salem - General contin				
DIVISION: I Services of	and Recreation Services, NEC		\$16,030.64	\$320.61
Other	and Nedleanon dervices, NEO		N/A	N/A
		Total for MAJOR GROUP 79	\$18,708.55	\$374.17
MAJOR GROUP: 8	0 Health Services		. ,	·
Other			\$13,791.27	\$275.83
		Total for MAJOR GROUP 80	\$13,791.27	\$275.83
MAJOR GROUP: 8	1 Legal Services			
8111 Legal Service	es es		\$19,611.48	\$392.23
		Total for MAJOR GROUP 81	\$19,611.48	\$392.23
MAJOR GROUP: 8	, ,			
8661 Religious Org	<i>janizations</i>		\$16,699.50	\$333.99
Other		T	N/A	N/A
MA IOD ODOUD	7 Facility of the Association Baseline Management	Total for MAJOR GROUP 86	\$16,700.68	\$334.01
MAJOR GROUP: 8	7 Engineering, Accounting, Research, Manager Auditing, and Bookkeeping Services	nent, And Related Services	\$1,889.83	\$37.80
-	: Consulting Services		\$3,658.00	\$73.16
Other	Consulting Convices		\$137,207.04	\$2,744.14
		Total for MAJOR GROUP 87	\$142,754.87	\$2,855.10
		Total for DIVISION I	\$454,497.92	\$9,089.98
		Total to Division 1	ψτοτ,τοι.σ2	ψ3,003.30
	Sal	em - General Recap		
A Agriculture, Fores	strv. And Fishina		\$3,038.17	\$60.76
C Construction	3		\$22,699.82	\$454.01
D Manufacturing			\$65,737.15	\$1,314.75
E Transportation, C	communications, Electric, Gas, And Sanitary Service	ces	\$302,266.32	\$6,045.33
F Wholesale Trade			\$224,892.37	\$4,478.66
G Retail Trade			\$765,004.70	\$15,300.11
	ce, And Real Estate		\$53,793.88	\$1,075.88
I Services		Total for Salem - General	\$454,497.92	\$9,089.98
		Total for Salem - General	\$1,891,930.33	\$37,819.48
Salem - Gross Receip	ts			
DIVISION: G Retail Trad	e			
MAJOR GROUP: 5	4 Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
	5 Automotive Dealers And Gasoline Service Sta	ations	A1/A	A1/A
Other			N/A	N/A
MA 100 000110 5		Total for MAJOR GROUP 55	N/A	N/A
	7 Home Furniture, Furnishings, And Equipment	Stores	N/A	N/A
Other		T-1-1 (MA IOD ODOUD 57		
MAJOR GROUP: 5	8 Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
5813 Drinking Place	· ·		\$47,887.86	\$478.88
Other			V/A	N/A
		Total for MAJOR GROUP 58	\$72,646.38	\$726.47
MAJOR GROUP: 5	9 Miscellaneous Retail		ψ. Ξ,σ. ισ. ισ	ψ. = σ
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$156,975.03	\$1,569.76
DIVISION: L. Camilla			,,	Ţ., o
DIVISION: I Services MAJOR GROUP: 7	0 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		Loughig Fidoco	N/A	N/A
201			1973	14// (

			Taxable	Tax Due
Salem	- Gross Receipts continued		·	
DIVISIO	N: I Services continued			
		Total for MAJOR GROUP 70	N/A	N/A
MA.	IOR GROUP: 79 Amusement And Recreation Services			
1417 10	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Salen	ո - Gross Receipts Recap		
G	Retail Trade		\$156,975.03	\$1,569.76
O	Other		\$16,249.98	\$162.50
		Total for Salem - Gross Receipts	\$173,225.01	\$1,732.26
		Salem Recap		
Α	Agriculture, Forestry, And Fishing		\$3,038.17	\$60.76
С	Construction		\$22,699.82	\$454.01
D	Manufacturing		\$65,737.15	\$1,314.75
E	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$302,266.32	\$6,045.33
F	Wholesale Trade		\$224,892.37	\$4,478.66
G H	Retail Trade Finance, Insurance, And Real Estate		\$921,979.73 \$53,793.88	\$16,869.87 \$1,075.88
П I	Services		\$53,793.88 \$454,497.92	\$1,075.88 \$9,089.98
ı	Other		\$454,497.92 \$16,249.98	\$9,069.96 \$162.50
		Total for Salem	\$2,065,155.34	\$39,551.74

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Scotland - General					_
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group		A.//A	.
Other No Des	criptior	1		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and		Agricultural Services		\$3,490.08	\$69.81
Other	u Gait	en dervices		ψ5, 4 30.00 N/A	N/A
			Total for MAJOR GROUP 07	\$3,690.08	\$73.81
			Total for DIVISION A	\$3,690.08	\$73.81
DIVISION: C Constr	uotion			. ,	·
DIVISION: C Constr MAJOR GROUP:	uction 17				
		ing, and Air-Conditioning		\$1,004.70	\$20.10
Other				\$12,881.43	\$257.63
			Total for MAJOR GROUP 17	\$13,886.13	\$277.73
			Total for DIVISION C	\$13,886.13	\$277.73
DIVISION: D Manufa	acturin	q			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspar Other	oers: P	ublishing, or Publishing and Printing		\$978.79 \$1,092.97	\$19.58 \$21.86
Other			Total for MAJOR GROUP 27	\$2,071.76	\$41.44
MAJOR GROUP:	28	Chemicals And Allied Products	Total of WASON GROST 27	Ψ2,071.70	Ψ+1.++
Other				\$42,749.23	\$854.98
			Total for MAJOR GROUP 28	\$42,749.23	\$854.98
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A		N/A	IN/A
Other	٠.	. asoatou motari roadoto, zheopi maoimioly r	а тапороманом = чатритом	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	puter Equipment		
Other				\$5,776.00	\$115.52
			Total for MAJOR GROUP 35	\$5,776.00	\$115.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipr	nent N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total to MAJON GROOF 30	N/A	IN/A
Other	٥.	Tallepotation _qalpinont		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optica	I Goods; Watches And Clocks	
Other				\$37,967.75	\$759.36
			Total for MAJOR GROUP 38	\$37,967.75	\$759.36
			Total for DIVISION D	\$139,716.31	\$2,794.33
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A

Returns	Filed: August 2011		
		Taxable	Tax Due
Scotland - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Services continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage		\$7,612.49	\$152.25
4212 Local Flucking William Clorage	Total for MAJOR GROUP 42	\$7,612.49	\$152.25
MAJOR GROUP: 48 Communications	rotal for the book of tool 12	Ψ1,012.10	ψ102.20
4812 Radiotelephone Communications		\$31,623.24	\$632.47
4813 Telephone Communications, Except Radiotelephone		\$42,976.47	\$859.52
4841 Cable and Other Pay Television Services		\$2,349.33	\$46.99
Other		N/A	N/A
MAJOR OROUR 40 Florido Oco And Ocollege Ocologo	Total for MAJOR GROUP 48	\$79,137.04	\$1,582.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$292,760.14	\$5,855.20
otte	Total for MAJOR GROUP 49	\$292,760.14	\$5,855.20
	Total for DIVISION E	\$387,159.72	\$7,743.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		04 000 40	#05.00
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$1,283.42 \$1,382.33	\$25.68 \$27.65
5046 Commercial Equipment, NEC		\$2,759.65	\$55.19
5047 Medical, Dental, and Hospital Equipment and Supplies		\$7,383.62	\$147.67
5049 Professional Equipment and Supplies, NEC		\$10,431.77	\$208.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$60,583.28	\$1,211.67
5074 Plumbing and Heating Equipment and Supplies		\$25,916.23	\$518.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$16,122.72	\$322.46
5084 Industrial Machinery and Equipment		\$11,430.54	\$228.62
5085 Industrial Supplies		\$3,493.50	\$69.87
Other		\$4,835.44	\$96.71
	Total for MAJOR GROUP 50	\$145,622.50	\$2,912.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		040 407 07	*****
5141 Groceries, General Line		\$10,467.67	\$209.35
5191 Farm Supplies Other		\$25,632.86 \$3,246.54	\$512.66 \$67.40
Other	Total for MAJOR GROUP 51	\$39,347.07	\$789.41
		. ,	\$3,701.89
	Total for DIVISION F	\$184,969.57	\$3,701.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers	¢40.440.00	\$242.80
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$12,140.09 \$35,398.80	\$242.80 \$707.97
5251 Haldwale Stoles	Total for MAJOR GROUP 52		\$950.77
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$47,538.89	ф950.77
5311 Department Stores		\$19,240.20	\$384.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$19,638.37	\$392.76
MAJOR GROUP: 54 Food Stores		. ,	
5411 Grocery Stores		\$198,652.56	\$3,973.04
Other		\$1,616.17	\$32.32
	Total for MAJOR GROUP 54	\$200,268.73	\$4,005.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	ns		
5531 Auto and Home Supply Stores		\$6,718.57	\$134.38
5541 Gasoline Service Station		\$56,505.99	\$1,130.11
Other		\$2,093.57	\$41.88
	Total for MAJOR GROUP 55	\$65,318.13	\$1,306.37
MAJOR GROUP: 56 Apparel And Accessory Stores		0000 70	440.55
5621 Women's Clothing Stores		\$628.78 \$314.17	\$12.58
5651 Family Clothing Stores Other		\$214.17 N/A	\$4.28 N/A
Oute		11/7	11/7
	Total for MAJOR GROUP 56	\$803.29	\$16.07

\$204.92 \$10.90 \$66.34 \$282.16 \$1,030.72 N/A \$2,011.67 \$22.49 \$59.11 \$141.65 \$652.99 \$171.47 \$1,047.71 \$10,012.87
\$10.90 \$66.34 \$282.16 \$1,030.72 N/A \$2,011.67 \$22.49 \$59.11 \$141.65 \$652.99 \$171.47 \$1,047.71
\$10.90 \$66.34 \$282.16 \$1,030.72 N/A \$2,011.67 \$22.49 \$59.11 \$141.65 \$652.99 \$171.47 \$1,047.71
\$10.90 \$66.34 \$282.16 \$1,030.72 N/A \$2,011.67 \$22.49 \$59.11 \$141.65 \$652.99 \$171.47 \$1,047.71
\$10.90 \$66.34 \$282.16 \$1,030.72 N/A \$2,011.67 \$22.49 \$59.11 \$141.65 \$652.99 \$171.47 \$1,047.71
\$66.34 \$282.16 \$1,030.72 N/A \$2,011.67 \$22.49 \$59.11 \$141.65 \$652.99 \$171.47 \$1,047.71
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\$10,012.87
N/A
N/A
\$2.31
\$2.31
N/A
N/A
\$65.79
\$53.82
\$284.55
N/A
\$684.50
\$94.52
\$63.30
\$2.99
\$386.89 \$343.29
\$890.99
\$176.36
\$176.36
φ170.30
\$248.20
\$248.20
Ψ240.20
N/A
N/A N/A
N/A
N/A N/A
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					Taxable	Tax Due
	tland - Genera					
DIVIS	ION: I Service	es co	ntinued			
		0.4		Total for MAJOR GROUP 80	N/A	N/A
IV	MAJOR GROUP: Other	81	Legal Services		N/A	N/A
	Other			Total for MAJOR GROUP 81	N/A	N/A
M	AJOR GROUP:	82	Educational Services	TOTAL TOT MIAJOR GROUP 61	IN/A	IN/A
IV	Other	02	Educational Services		\$12,361.40	\$247.23
	Culoi			Total for MAJOR GROUP 82	\$12,361.40	\$247.23
M	AJOR GROUP:	86	Membership Organizations	Total for IVIASON GINOUP 62	\$12,301.40	\$247.23
IV	Other	00	Membership Organizations		N/A	N/A
	Other			Total for MA IOD CDOLID 96	N/A	N/A
	M IOD CDOUD:	07	Engineering Associating December	Total for MAJOR GROUP 86	IN/A	IN/A
IV	IAJOR GROUP: 8742 Manage	87 ment C	Engineering, Accounting, Research Consulting Services	n, Management, And Related Services	\$248,421.01	\$6,346.79
	Other	ment c	Solisaiting Gervices		\$7,189.33	\$143.79
	Culoi			Total for MAJOR GROUP 87	\$255,610.34	\$6,490.58
				Total for DIVISION I	\$370,556.95	\$8,789.49
				Scotland - General Recap		
		_				
A	-		ry, And Fishing		\$3,690.08	\$73.81
C D	Construction				\$13,886.13 \$130,716.31	\$277.73
E	Manufacturir	_	mmunications, Electric, Gas, And San	itany Sanyicas	\$139,716.31 \$387,159.72	\$2,794.33 \$7,743.19
∟ F	Wholesale T		minumeations, Electric, Gas, And Gan	italy Services	\$184,969.57	\$3,685.33
G	Retail Trade				\$500,644.41	\$10,012.87
Н			e, And Real Estate		\$3,289.25	\$65.79
i.	Services	u. u	,, , , , , , , , , , , , , , , , , , , ,		\$370,556.95	\$8,552.40
	Other				\$1,666.00	\$33.32
				Total for Scotland - General	\$1,605,578.42	\$33,238.77
				Scotland Recap		
٨	Agricultura	Eoroo t	ry, And Fishing		\$3.690.08	¢72.04
A C	Construction		ry, Ariu i istilliy		\$3,690.06 \$13,886.13	\$73.81 \$277.73
D	Manufacturi				\$139,716.31	\$2,794.33
E	Transportati	on, Co	mmunications, Electric, Gas, And Sar	nitary Services	\$387,159.72	\$7,743.19
F	Wholesale 7				\$184,969.57	\$3,685.33
G	Retail Trade		And Deal Estate		\$500,644.41	\$10,012.87
H	Finance, Ins Services	urance	e, And Real Estate		\$3,289.25 \$370,556.95	\$65.79 \$8,552.40
'	Other				\$370,556.95 \$1,666.00	\$33.32
				Total for Scotland	\$1,605,578.42	\$33,238.77
				TOTAL IOI SCOTIATIO	φ1,000,070.42	φυυ, ∠ υο.//

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Selby - General					_
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
	ntal Sh	rub and Tree Services		\$5,375.50	\$107.51
Other				\$17,879.54	\$357.59
			Total for MAJOR GROUP 07	\$23,255.04	\$465.10
			Total for DIVISION A	\$23,255.04	\$465.10
DIVISION: C Consti	uction	1			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$27,471.85	\$549.43
			Total for MAJOR GROUP 17	\$27,471.85	\$549.43
			Total for DIVISION C	\$27,273.85	\$545.47
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	3 7	s	20 544 00	470.0 4
2711 Newspa _l Other	pers: F	Publishing, or Publishing and Printing		\$3,511.68 \$2,063.53	\$70.24 \$41.27
Other			Total for MAJOR GROUP 27		\$111.51
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,575.21	10.111¢
Other	20	Chemicals And Amed Floudets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$101,098.24	\$2,021.97
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
4212 Local Tr	ucking	Without Storage		\$1,861.30	\$37.23
			Total for MAJOR GROUP 42	\$1,861.30	\$37.23
MAJOR GROUP:	48	Communications			
	•	e Communications		\$71,257.77 \$19,656.19	\$1,425.16 \$393.13
•		nmunications, Except Radiotelephone er Pay Television Services		\$23,862.83	\$477.26
Other	ia Otiii	or ray relevision cervices		N/A	N/A
			Total for MAJOR GROUP 48	\$115,094.14	\$2,301.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$166,682.29	\$3,333.67
DIVISION: F Whole	eale T	rado			
MAJOR GROUP:	50				
5044 Office Ed				\$2,314.22	\$46.29
					•

				Taxable	Tax Due
Selby - General co	ntinu	ed			_
DIVISION: F Whole	sale T	rade continued			
5045 Compute	ers and	Computer Peripheral Equipment and Sof	tware	\$799.67	\$15.99
5063 Electrica	ıl Appa	ratus and Equipment, Wiring Supplies and	Construction Materials	\$7,661.15	\$153.22
5084 Industria	ıl Mach	ninery and Equipment		\$2,158.10	\$43.16
Other				\$39,500.46	\$790.01
			Total for MAJOR GROUP 50	\$52,433.60	\$1,048.67
MAJOR GROUP:	51				
5141 Grocerie	s, Ger	neral Line		\$7,030.40	\$140.60
Other			T	\$16,734.52	\$334.70
			Total for MAJOR GROUP 51	\$23,764.92	\$475.30
			Total for DIVISION F	\$76,198.52	\$1,523.97
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
	and Of	ther Building Materials Dealers		\$53,286.13	\$1,065.72
Other				\$6,179.36	\$123.59
			Total for MAJOR GROUP 52	\$59,465.49	\$1,189.31
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$1,315.98	\$26.32
			Total for MAJOR GROUP 53	\$1,315.98	\$26.32
MAJOR GROUP:	54	Food Stores		AF4 000 4 7	******
Other				\$51,060.17	\$1,021.21
MA 100 000110			Total for MAJOR GROUP 54	\$51,060.17	\$1,021.21
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Servi	ice Stations	\$128,840.13	\$2,576.79
Other			Total for MA IOD ODOLID 55	· · · · · · · · · · · · · · · · · · ·	
MA IOD CDOUD	EG	Apparel And Assessant Stores	Total for MAJOR GROUP 55	\$128,840.13	\$2,576.79
MAJOR GROUP: 5621 Women's		Apparel And Accessory Stores		\$871.67	\$17.43
5651 Family C		-		\$421.57	\$8.43
Other	•	,		N/A	N/A
			Total for MAJOR GROUP 56	\$1,471.24	\$29.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	pment Stores		
5722 Househo	old App	bliance Stores		\$3,334.95	\$66.70
Other				\$6,585.74	\$131.71
			Total for MAJOR GROUP 57	\$9,920.69	\$198.41
MAJOR GROUP:	58	Eating And Drinking Places			
5813 Drinking	Places	S		\$33,564.32	\$671.28
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$62,976.92	\$1,259.53
MAJOR GROUP:	59	Miscellaneous Retail		04.004.00	000.04
		ail-Order Houses Establishments		\$4,031.82 \$5,811.78	\$80.64 \$116.24
	_	Retail Stores, NEC		\$24,330.98	\$486.62
Other	110000	real stores, res		\$34,476.92	\$689.54
			Total for MAJOR GROUP 59	\$68,651.50	\$1,373.04
			Total for DIVISION G	\$383,702.12	\$7,674.03
			Total for DIVISION G	\$303,7U2.1Z	\$7,674.03
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other				N/A	N/A
MA 100 65015		Part Fatata	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	N/A
Other			Total for MA IOD ODOUR OF		
			Total for MAJOR GROUP 65	N/A	N/A

Page					Taxable	Tax Due
DIVISION Services	Selby - General co	ntinue	ed		•	_
MAJOR GROUP 7				T-4-1 for DN/(CION II	#00 444 00	£440.00
Other 70 Ideals, Rooming Houses, Camps, And Other Lodging Places NA NA Other 72 Passaral Services Total for MAJOR GROUP 72 38,890.44 3108.59 MAJOR GROUP 73 Business Services \$8,890.44 3108.59 PASS Fullyment First size of Licenship, NEC \$2,870.70 \$8,780.42 \$316.50 7772 Propagatogied Software \$1,882.22 \$316.60 \$35.80.2 \$316.60 7772 Propagatogied Software \$1,982.22 \$316.60 \$35.80.2 \$316.60 Other 75 Automotive Repair, Services, And Panting Total for MAJOR GROUP 73 \$2,75.60 \$314.73 Other 76 Miscolamous Repair, Services, And Panting Total for MAJOR GROUP 75 \$3,736.67 \$314.73 MAJOR GROUP 76 Miscolamous Repair, Services Total for MAJOR GROUP 76 \$3,736.67 \$314.73 MAJOR GROUP 78 Motion Pidures Total for MAJOR GROUP 78 \$3,736.67 \$314.73 MAJOR GROUP 81 Ligal Services Total for MAJOR GROUP 8 \$3,536.67 \$314.73 <t< td=""><td></td><td></td><td></td><td>Total for DIVISION H</td><td>\$22,144.00</td><td>\$442.88</td></t<>				Total for DIVISION H	\$22,144.00	\$442.88
Total for MAJOR GROUP 72 Personal Services No. No. No.	DIVISION: I Service	es				
MAJOR GROUP 72 Personal Services Total for MAJOR GROUP 72 \$9,829,44 \$196,59		70	Hotels, Rooming Houses, Camps, And Other Lod	ging Places		
MAJOR GROUP. 72 Personal Services Total for MAJOR GROUP 72 \$9,829,44 \$196.59 MAJOR GROUP. 73 Business Services \$136.50 \$7.718 7379 Prepaid-signed Software \$150.00 \$7.718 7379 Prepaid-signed Software \$1.718 7379 Prepaid-signed Softw	Other				N/A	N/A
Other S.B.2E.244 \$18.58.9 MAJOR GROUP: 7.8 Business Services \$2,70.70 \$5.74 7.39 Equipment Protate and Lessing, NEC \$3.93.12 \$7.16 \$7.74 \$7.75 \$7.60 \$7.76 \$7.75 \$7.76				Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services \$3,870.70 \$5,730.77 \$7,730.8 \$2,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.70 \$7,730.8 \$3,970.8 \$3,970.70 \$3,970.8 \$3,		72	Personal Services			
MAJOR GROUP: 78 Business Services \$2,877.70 \$55,416 \$71.73 \$10,943.57 \$13,95 \$1.473 \$13,95 \$1.473 \$13,95 \$1.473 \$13,95 \$1.473	Other				\$9,829.44	\$196.59
				Total for MAJOR GROUP 72	\$9,829.44	\$196.59
7372 Prepackaged Software \$3.58.12 \$7.14 7389 Miscoultronus Usukness Services \$7.42.22 \$140 pet 7489 Miscoultronus Usukness Services \$7.64.22 \$140 pet 7489 Miscoultronus Usukness Services \$7.64.22 \$140 pet 7480 MAJOR GROUP 75 Automotive Repair, Services, And Parking 76 Other						
Tagg Miscellaneus Business Services			-			• -
Other S16,943.57 333.88 by Total for MAJOR GROUP 73 \$27,524.51 \$50.40 MAJOR GROUP: Other Other Papelir, Services, And Parking Other (Institution) Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Institution (Institution) 76 Miscellaneous Repair Services \$5,736.67 \$114.73 MAJOR GROUP: 78 Institution 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$25,660.93 \$513.22 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$25,660.93 \$513.22 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 83 Educational Services Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Educational Services Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 85 Educational Services Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Miscella	· ·	_			·	·
Total for MAJOR GROUP: 75		neous I	Business Services		• •	•
MAJOR GROUP: 75 Miscellaneous Repair Services And Parking Nider MAJOR GROUP 75 Nider Miscellaneous Repair Services Total for MAJOR GROUP 76 \$5,736.67 \$114.73 \$14.73	Other					
Other Total for MAJOR GROUP: Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services \$5,736.67 \$114.73 MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 19 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services \$25,660.93 \$513.22 N/A N/A MAJOR GROUP: 82 Educational Services \$25,660.93 \$513.22 N/A N/A MAJOR GROUP: 83 Educational Services N/A N/A N/A N/A MAJOR GROUP: 84 Membership Organizations N/A N/A N/A Other 572 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.33 \$313.87 \$20.566 \$10.92 \$20.566<				Total for MAJOR GROUP 73	\$27,524.61	\$550.49
Total for MAJOR GROUP: For State Total for MAJOR GROUP Total for MAJOR		75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 76 Motion Pictures Total for MAJOR GROUP 76 \$5,736,67 \$114,73	Other				N/A	N/A
Other 8,736,67 \$114,73 MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A Other 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 81 Legal Services \$25,660.93 \$513,22 \$13,32 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 75</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 75	N/A	N/A
MaJOR GROUP 78 Motion Pictures	MAJOR GROUP:	76	Miscellaneous Repair Services			
MAJOR GROUP: 78 Molion Pictures Other Total for MAJOR GROUP 78 NIA	Other				\$5,736.67	\$114.73
Other Total for MAJOR GROUP: N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services \$25,660.93 \$513.22 MAJOR GROUP: 82 Educational Services \$25,660.93 \$513.22 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$1,019.22 \$20.38 8724 Management Consulting Services \$10,071.14 \$201.42 Other Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A A Agriculture, Forestry, And Fishing \$22,245.04 \$465.10 </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 76</td> <td>\$5,736.67</td> <td>\$114.73</td>				Total for MAJOR GROUP 76	\$5,736.67	\$114.73
Total for MAJOR GROUP 79 Amusement And Recreation Services N/A N/A N/A	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services NIA	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 81 Legal Services \$25,660.93 \$513,22 8111 Legal Services \$25,660.93 \$513,22 MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other 86 Membership Organizations N/A N/A Other 7 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$1,019.22 \$20.38 8724 Management Counting, Varieting Services \$1,019.22 \$20.38 8724 Management Counting, Varieting Services \$1,019.22 \$20.38 MAJOR GROUP: 89 Miscellaneous Services \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP: 81 Legal Services S25,660.93 \$513.22 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 \$25,660.93 \$513.22 MAJOR GROUP: 82 Educational Services NI/A NI/A NI/A Total for MAJOR GROUP 82 NI/A NI/A NI/A MAJOR GROUP: 86 Membership Organizations NI/A NI/A NI/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,071.14 \$201.42 8721 Accounting, Auditing, and Bookkeeping Services \$10,071.14 \$201.42 Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services NI/A NI/A MAJOR GROUP: 89 Miscellaneous Services NI/A NI/A Total for MAJOR GROUP 89 NI/A NI/A Total for MAJOR GROUP 89 NI/A NI/A NI/A Total for MAJOR GROUP 89 NI/A NI/A NI/A Total for DIVISION \$153,894.94 \$3,077.88 C Construction \$27,273.85 \$545.47 D Manufacturing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$10,096.24 \$2,021.97 T Tarpsoptation, Communications, Electric, Gas, And Sanitary Services \$166.682.29 \$3,333.67 F Myolesale Trade \$36,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 F Jance, Insurance, And Real Estate \$22,444.00 \$442.88 Services \$153,894.94 \$3,007.88 Finance, Insurance, And Real Estate \$21,444.00 \$442.88 Services \$153,894.94 \$3,007.88 Finance, Insurance, And Real Estate \$21,444.00 \$442.88 Services \$315,894.94 \$3,007.88 Finance, Insurance, And Real Estate \$32,007.88 Finance,	Other				N/A	N/A
Section Sect				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP: 82 Educational Services State S	MAJOR GROUP:	81	Legal Services			
MAJOR GROUP: 82 Educational Services N/A N/A	8111 Legal Se	rvices			\$25,660.93	\$513.22
Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$1,019.22 \$20.38 8742 Management Consulting Services \$10,071.14 \$201.42 Other Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other S80 Miscellaneous Services N/A N/A Total for MAJOR GROUP 89 Miscellaneous Services N/A N/A Total for DIVISION 1 \$153,894.94 \$3,077.88 Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97				Total for MAJOR GROUP 81	\$25,660.93	\$513.22
Total for MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 82 N/A N/A N/A	MAJOR GROUP:	82	Educational Services			
MAJOR GROUP: 86 Membership Organizations Other N/A	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$693.31 \$13.87 Other \$10,071.14 \$201.42 Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 87 N/A N/A Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap S23,255.04 \$465.10 Construction \$27,273.85 \$545.47 D Manufacturing \$101,988.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166.682.29 \$3,333.67 F Wholesale Trade \$76.198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.98				Total for MAJOR GROUP 82	N/A	N/A
Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$699.31 \$13.87 Other \$10,071.14 \$201.42 Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 87 N/A N/A Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap N/A N/A A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101.098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166.82.29 \$3,333.67 F Wholesale Trade \$383,702.12 \$7,674.98	MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$693.31 \$13.87 Other \$10,071.14 \$201.42 Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166.682.29 \$3,333.67 F Wholesale Trade \$383,702.12 \$76,740.33 G Retail Trade \$383,702.12 \$76,740.33 H	Other				N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,019.22 \$20.38 8721 Accounting, Auditing, and Bookkeeping Services \$693.31 \$13.87 Other \$10,071.14 \$201.42 Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166.682.29 \$3,333.67 F Wholesale Trade \$383,702.12 \$76,740.33 G Retail Trade \$383,702.12 \$76,740.33 H				Total for MAJOR GROUP 86	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$1,019.22 \$20.38 8742 Management Consulting Services \$693.31 \$13.87 Other Total for MAJOR GROUP 87 \$10,071.14 \$201.42 MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88	MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen			
Other \$10,071.14 \$201.42 Total for MAJOR GROUP 87 \$11,783.67 \$235.67 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A Total for MAJOR GROUP 89 Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$445.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88		ng, Au		,	\$1,019.22	\$20.38
Total for MAJOR GROUP 89 Miscellaneous Services Other N/A N/A N/A	8742 Manager	nent C	onsulting Services		\$693.31	\$13.87
MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A	Other				\$10,071.14	\$201.42
MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A				Total for MAJOR GROUP 87	\$11,783.67	\$235.67
Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A Total for DIVISION I \$153,894.94 \$3,077.88 Selby - General Recap Selby - General Recap A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88	MAJOR GROUP:	89	Miscellaneous Services			
Selby - General Recap \$153,894.94	Other				N/A	N/A
Selby - General Recap \$153,894.94				Total for MAJOR GROUP 89	N/A	N/A
Selby - General Recap A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88				Total for DIVISION I	\$153 804 Q4	
A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88				Total to Dividicivi	ψ133,034.34	ψ3,077.00
A Agriculture, Forestry, And Fishing \$23,255.04 \$465.10 C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88			O-ll			
C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88			Selby	- General Recap		
C Construction \$27,273.85 \$545.47 D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88		_			.	_
D Manufacturing \$101,098.24 \$2,021.97 E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88			y, Ana Fishing			
E Transportation, Communications, Electric, Gas, And Sanitary Services \$166,682.29 \$3,333.67 F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88						
F Wholesale Trade \$76,198.52 \$1,523.97 G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88		•	nmunications Flactric Cas And Socitors Socies			
G Retail Trade \$383,702.12 \$7,674.03 H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88	•		minumoations, Liectific, Gas, And Samilary Services			
H Finance, Insurance, And Real Estate \$22,144.00 \$442.88 I Services \$153,894.94 \$3,077.88		auc				
Services \$153,894.94 \$3,077.88		ırance	, And Real Estate			
			-			
. Stat. St. St. St. St. St. St. St. St. St. S				Total for Selby - General		

		Taxable	Tax Due
	Selby Recap		
Α	Agriculture, Forestry, And Fishing	\$23,255.04	\$465.10
С	Construction	\$27,273.85	\$545.47
D	Manufacturing	\$101,098.24	\$2,021.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$166,682.29	\$3,333.67
F	Wholesale Trade	\$76,198.52	\$1,523.97
G	Retail Trade	\$383,702.12	\$7,674.03
Н	Finance, Insurance, And Real Estate	\$22,144.00	\$442.88
1	Services	\$153,894.94	\$3,077.88
	Total for Selby	\$954,249.00	\$19,084.97

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Sherman - Genera	ıl				
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf					
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$138.30	\$1.39
Other			Total for MAJOR GROUP 27	\$138.30	\$1.39
			Total for DIVISION D	\$138.30	\$1.39
DIMOION E T				ψ.00.00	ψσσ
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin			
Other	72	Wotor Freight Hamsportation And Warehousin	ig.	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	ephone	e Communications		\$3,817.00	\$38.17
Other				\$2,810.20	\$28.10
MA IOD ODOUD.	40	Floring Con And Continue Continue	Total for MAJOR GROUP 48	\$6,627.20	\$66.27
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,429.00	\$134.29
DIVIDION: E MILEI	!- T	d-		¥ · · · , · · · · · · · · · · · · · · ·	****
DIVISION: F Whole MAJOR GROUP:	sale 11	Wholesale Trade-durable Goods			
Other				\$1,642.09	\$16.43
			Total for MAJOR GROUP 50	\$1,642.09	\$16.43
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,702.76	\$17.04
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores		N//A	21/2
Other			Tatal for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	34	1 dou otores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for Nin bolk dikedi. 50	14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$845.97	\$8.46
			Total for MAJOR GROUP 59	\$845.97	\$8.46
			Total for DIVISION G	\$11,558.05	\$115.59
		urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
			TOTAL TOLINIAGON GINOUF 04	IN/A	IN/A

				Taxable	Tax Due
Sherman - G	eneral co	ntinued			
			Total for DIVISION H	N/A	N/A
DIVISION: I	Services				
MAJOR GRO	OUP: 7	3 Business Services			
Other				\$254.00	\$2.53
			Total for MAJOR GROUP 73	\$254.00	\$2.53
MAJOR GRO	OUP: 7	5 Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	OUP: 78	8 Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	OUP: 86	6 Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	OUP: 8	7 Engineering, Accounting, Research, Manag		19/7	14/71
Other	001. 0	r Engineering, Accounting, Nesearch, Manag	ement, And Related Gervices	N/A	N/A
Cilion			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$3,553.01	\$35.53
			Total for DIVISION I	φ3,333.01	φ35.53
		Sh	erman - General Recap		
	ıfacturing			\$138.30	\$1.39
	•	ommunications, Electric, Gas, And Sanitary Ser	vices	\$13,429.00	\$134.29
	esale Trade			\$1,702.76	\$17.04
	l Trade			\$11,558.05	\$115.59
I Servi				\$3,553.01 \$434.00	\$35.53 \$4.34
Other	l		Total for Sherman - General	\$30,815.12	\$308.18
			Total tol Sherman - General	φου,οτο.τz	φ306.16
			Sherman Recap		
D Manu	ufacturing			\$138.30	\$1.39
E Trans	sportation, C	communications, Electric, Gas, And Sanitary Ser	rvices	\$13,429.00	\$134.29
	esale Trade			\$1,702.76	\$17.04
G Retai	il Trade			\$11,558.05 \$3,553.01	\$115.59 \$35.53
Other				\$434.00	\$4.34
			Total for Sherman	\$30,815.12	\$308.18

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
Sioux Falls - General		
DIVISION: No Division		
MAJOR GROUP: No Major Group		
752 No Description	\$3,370.46	\$67.41
782 No Description	\$20,459.87	\$409.20
Other No Description	\$24,748.27	\$494.97
Total for MAJOR GROUP	\$48,578.60	\$971.58
Total for DIVISION	\$48,578.60	\$971.58
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	14// (14//
0741 Veterinary Services for Livestock	\$108,381.59	\$2,167.64
0742 Veterinary Services for Animal Specialties	\$720,973.10	\$14,419.46
0752 Animal Specialty Services, Except Veterinary	\$167,250.77	\$3,345.02
0781 Landscape Counseling and Planning	\$370,143.54	\$7,402.88
0782 Lawn and Garden Services	\$1,841,132.45	\$36,822.64
0783 Ornamental Shrub and Tree Services	\$222,955.81	\$4,459.12
Other	N/A	N/A
Total for MAJOR GROUP 07	\$3,435,492.26	\$68,709.86
MAJOR GROUP: 08 Forestry	ψ0,400,402.20	ψου, του.ου
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
		
Total for DIVISION A	\$3,466,677.75	\$69,333.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
Total to Division D	IV/A	IN/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$185,416.58	\$3,451.57
1531 Operative Builders	\$3,824.67	\$76.49
1541 General Contractors - Industrial Buildings and Warehouses	\$73,443.81	\$1,468.88
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and	\$191,165.65	\$4,705.29
Warehouses Other	N/A	N/A
Total for MAJOR GROUP 15	\$453,985.71	\$9,704.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	¢50.540.35	¢1 100 90
1611 Highway and Street Construction, Except Elevated Highways	\$59,540.25 \$1,394,971.94	\$1,190.80
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	. , ,	\$27,899.43
1629 Heavy Construction, NEC	\$62,606.22	\$1,252.12
Total for MAJOR GROUP 16	\$1,517,118.41	\$30,342.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$1,903,684.86	\$38,077.48
1721 Painting and Paper Hanging	\$129,826.36	\$2,596.53
1731 Electrical Work	\$673,261.63	\$13,465.14
1741 Masonry, Stone Setting, and Other Stone Work	\$19,519.97	\$390.40
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$116,363.77	\$2,327.28
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$62,006.83	\$1,240.13
1751 Carpentry Work	\$268,136.86	\$5,362.74
1752 Floor Laying and Other Floor Work, NEC	\$531,228.32	\$10,624.59
1761 Roofing, Siding, and Sheet Metal Work	\$76,432.98	\$1,528.65
1771 Concrete Work	\$52,349.26	\$1,046.99

		Ret	uilis Fileu. August 2011		
				Taxable	Tax Due
Sioux Falls - Gener					
DIVISION: C Constru 1791 Structura		continued		\$32,953.35	\$659.07
1793 Glass and				\$279,826.40	\$5,596.53
1794 Excavation		-		\$76,665.34	\$1,533.32
		rection of Building Equipment, NEC		\$364,928.18	\$7,298.56
		Contractors, NEC		\$819,097.75	\$16,923.96
		55	Total for MAJOR GROUP 17	\$5,406,281.86	\$108,671.37
			Total for DIVISION C	\$7,377,385.98	\$148,718.65
DIVISION: D Manufa		•			
MAJOR GROUP:	20	Food And Kindred Products		2000 0 10 07	0.17 000 00
Other				\$869,848.87	\$17,396.99
			Total for MAJOR GROUP 20	\$869,848.87	\$17,396.99
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials		
2394 Canvas a	ind Re	lated Products		\$24,387.24	\$487.74
Other				(\$3,258.50)	(\$65.17)
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	Total for MAJOR GROUP 23	\$21,128.74	\$422.57
2434 Wood Kit		•	nuie	\$243,180.82	\$4,863.61
		d Members, NEC		\$458,400.81	\$9,341.89
Other		a Monibolo, NEO		\$3,855.50	\$77.11
Cui.o.			Total for MAJOR GROUP 24	\$705,437.13	\$14,282.61
MAJOR GROUP:	25	Furniture And Fixtures	Total for Mill Bork GROOT 21	Ψ100,101.10	Ψ11,202.01
Other	20	Turmare 7 tha Fixtures		\$44,522.80	\$890.46
Cui.o.			Total for MAJOR GROUP 25	\$44,522.80	\$890.46
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROOT 23	ψ++,022.00	Ψ000.40
Other		r apor / ma / mou r roudoto		\$245,139.52	\$4,902.79
Cui.o.			Total for MAJOR GROUP 26	\$245,139.52	\$4,902.79
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Mindor Circon 20	ΨΣ+0,100.02	Ψ4,502.75
		ublishing, or Publishing and Printing		\$554,015.33	\$11,080.31
		blishing, or Publishing and Printing		\$846,849.73	\$18,260.32
		ng, or Publishing and Printing		\$138,473.95	\$2,769.48
2741 Miscellan		· · · · · · · · · · · · · · · · · · ·		\$42,278.52	\$845.56
		nting, Lithographic		\$254,399.10	\$5,087.99
2759 Commerc	cial Pri	nting, NEC		\$1,246,316.54	\$24,926.34
2761 Manifold	Busine	ess Forms		\$26,361.18	\$527.22
2771 Greeting	Cards			\$4,456.63	\$89.14
Other				\$41,195.22	\$823.91
			Total for MAJOR GROUP 27	\$3,154,346.20	\$64,410.27
MAJOR GROUP:	28	Chemicals And Allied Products			
2813 Industrial	Gase	s		\$356,066.00	\$7,121.32
2834 Pharmac	eutical	Preparations		\$8,276.24	\$165.52
2835 In Vitro a	nd In \	/ivo Diagnostic Substances		\$28,405.87	\$568.11
Other				\$22,246.06	\$444.92
			Total for MAJOR GROUP 28	\$414,994.17	\$8,299.87
MA IOD CDOUD	29	Petroleum Refining And Related Industries	5	N/A	N/A
MAJOR GROUP: Other					N/A
			Total for MAJOR GROUP 29	N/A	IN/A
	30	Rubber And Miscellaneous Plastics Produ		N/A	IV/A
Other	30	Rubber And Miscellaneous Plastics Produ		N/A \$142,821.35	\$2,856.43
Other MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ			

		Taxable	Tax Du
x Falls - General <i>continued</i>			
ION: D Manufacturing continued			
Other	Total for MA IOD ODOUD 24	N/A	N//
AJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 31	N/A	IN/A
3273 Ready-Mixed Concrete		\$5,644,065.70	\$112,881.3
3281 Cut Stone and Stone Products		\$31,793.10	\$635.8
Other		\$454,337.61	\$9,086.7
	Total for MAJOR GROUP 32	\$6,130,196.41	\$122,603.9
AJOR GROUP: 33 Primary Metal Industries		COE 106 21	£1.700.1
Other	Total for MAJOR GROUP 33	\$85,106.21 \$85,106.21	\$1,702.11 \$1,702.11
AJOR GROUP: 34 Fabricated Metal Products, Except Machinery A		\$65,106.21	\$1,702.12
3448 Prefabricated Metal Buildings and Components	Tansportation Equipment	\$12,961.78	\$259.24
Other		(\$13,574.09)	\$128.50
	Total for MAJOR GROUP 34	(\$612.31)	\$387.74
AJOR GROUP: 35 Industrial And Commercial Machinery And Com		(40.2.0.)	400
3523 Farm Machinery and Equipment	Process of the Proces	\$94,889.13	\$1,897.78
3531 Construction Machinery and Equipment		\$5,444.67	\$108.89
3556 Food Products Machinery		\$47,804.86	\$956.10
3559 Special Industry Machinery, NEC		\$6,891.62	\$137.83
3599 Industrial and Commercial Machinery and Equipment, NEC		\$53,739.82	\$1,074.79
Other		\$817,644.28	\$18,145.69
	Total for MAJOR GROUP 35	\$1,026,414.38	\$22,321.08
AJOR GROUP: 36 Electronic And Other Electrical Equipment And	Components, Except Computer Equipme		040 404 00
3661 Telephone and Telegraph Apparatus		\$506,065.82	\$10,121.32
Other	T	\$359,521.87	\$7,097.58
IA IOD CDOLID: 27 Transportation Facility mont	Total for MAJOR GROUP 36	\$865,587.69	\$17,218.90
AJOR GROUP: 37 Transportation Equipment 3715 Truck Trailers		\$15,802.31	\$316.04
Other		\$552,414.78	\$310.05 \$11,048.30
	Total for MAJOR GROUP 37	\$568,217.09	\$11,364.34
AJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrume			Ψ11,304.5-
3825 Instruments for Measuring and Testing of Electricity and Electrica	- '	\$131,281.70	\$2,625.63
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$59,342.32	\$1,186.85
3843 Dental Equipment and Supplies		\$3,635.69	\$72.71
3861 Photographic Equipment and Supplies		\$5,672.02	\$113.44
Other		\$39,505.37	\$790.11
	Total for MAJOR GROUP 38	\$239,437.10	\$4,788.74
AJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$12,915.92	\$258.32
3993 Signs and Advertising Specialties		\$181,503.02	\$3,630.06
3999 Manufacturing Industries, NEC Other		\$57,685.89 \$8,340.10	\$1,153.71 \$166.80
Other	Total for MAJOR GROUP 39	\$260,444.93	\$5,208.89
	Total for DIVISION D	\$15,148,750.66	\$306,572.14
ION F. Turner and the Communications Floating Co. And Coniton		ψ13,140,730.00	Ψ300,372.1-
ION: E Transportation, Communications, Electric, Gas, And Sanitary AJOR GROUP: 40 Railroad Transportation	y Services		
4011 Railroads, Line-Haul Operating		\$27,817.42	\$556.35
Other		N/A	N/A
	Total for MAJOR GROUP 40	\$37,423.97	\$748.48
AJOR GROUP: 41 Local And Suburban Transit And Interurban Hig		ψο., .Ξο.ο.	ψσ
4119 Local Passenger Transportation, NEC	,a, . accongoaopcaac	\$182,759.20	\$3,655.18
4121 Taxicabs		\$143,380.37	\$2,867.61
Other		N/A	N/A
		\$381,543.41	\$7,630.86
	Total for MAJOR GROUP 41	φυο 1,υ 4 υ. 4 1	φ1,000.00
AJOR GROUP: 42 Motor Freight Transportation And Warehousing		φυσ 1,υ 4 υ.4 1	ψ1,000.00

Retui	ns Filed: August 2011		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	itary Services continued	40.500.55	0400.47
4213 Trucking, Except Local		\$6,508.55 \$184,996.55	\$130.17
4214 Local Trucking With Storage 4215 Courier Services, Except by Air		\$164,996.55 \$12,697.32	\$3,699.93 \$253.94
4225 General Warehousing and Storage		\$99,653.13	\$1,993.07
Other		\$419,312.46	\$8,386.25
	Total for MAJOR GROUP 42	\$2,405,466.96	\$48,109.34
MAJOR GROUP: 44 Water Transportation	10tal 101 W/10011 G1(001 42	Ψ2,+00,+00.00	φ+ο, 100.0+
4499 Water Transportation Services, NEC		\$76,388.39	\$1,513.56
Other		N/A	N/A
	Total for MAJOR GROUP 44	\$80,132.30	\$1,588.44
MAJOR GROUP: 45 Transportation By Air		400,102.00	Ψ1,000.11
4581 Airports, Flying Fields, and Airport Terminal Services		\$189,038.41	\$3,780.78
Other		\$7,593.93	\$151.88
	Total for MAJOR GROUP 45	\$196,632.34	\$3,932.66
MAJOR GROUP: 46 Pipelines, Except Natural Gas		, 11,11	, , , , , , , , , , , , , , , , , , , ,
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		\$29,806.82	\$596.14
	Total for MAJOR GROUP 47	\$29,806.82	\$596.14
MAJOR GROUP: 48 Communications		+,	******
4812 Radiotelephone Communications		\$9,951,883.36	\$199,037.65
4813 Telephone Communications, Except Radiotelephone		\$5,129,256.07	\$102,758.73
4832 Radio Broadcasting Stations		\$50,840.54	\$1,016.81
4833 Television Broadcasting Stations		\$416,832.12	\$8,336.64
4841 Cable and Other Pay Television Services		\$2,373,598.42	\$47,471.97
4899 Communications Services, NEC		\$462,674.98	\$9,253.49
	Total for MAJOR GROUP 48	\$18,385,085.49	\$367,875.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
4911 Electric Services		\$835,905.53	\$16,718.11
4953 Refuse Systems		\$617,650.14	\$12,320.67
4959 Sanitary Services, NEC		\$68,990.50	\$1,379.42
Other		\$14,242,624.89	\$284,852.50
	Total for MAJOR GROUP 49	\$15,765,171.06	\$315,270.70
	Total for DIVISION E	\$37,386,620.85	\$747,859.08
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$662,584.61	\$13,251.69
5013 Motor Vehicle Supplies and New Parts		\$229,940.00	\$4,598.79
5015 Motor Vehicle Parts, Used		\$46,036.31	\$920.72
5021 Furniture		\$145,969.46	\$2,919.39
5023 Homefurnishings		\$52,049.72	\$1,040.99
5031 Lumber, Plywood, Millwork, and Wood Panels		\$465,040.69	\$9,300.83
5032 Brick, Stone, and Related Construction Materials		\$1,349,658.80	\$26,993.17
5039 Construction Materials, NEC		\$1,064,622.72	\$21,292.45
5043 Photographic Equipment and Supplies		\$26,323.39	\$526.47
5044 Office Equipment		\$1,535,918.89	\$30,718.37
5045 Computers and Computer Peripheral Equipment and Softwar	a	\$835,238.09	\$16,704.76
5046 Commercial Equipment, NEC	<u> </u>	\$804,012.29	\$17,470.33
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,034,065.72	\$20,681.29
5048 Ophthalmic Goods		\$8,642.44	\$172.85
5049 Professional Equipment and Supplies, NEC		\$131,371.08	\$2,627.42
5051 Metals Service Centers and Offices		\$1,501,987.42	\$30,982.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$3,424,536.59	\$68,501.93
5064 Electrical Appliances, Television and Radio Sets		\$236,932.23	\$4,738.64
5065 Electronic Parts and Equipment, NEC		\$1,344,546.14	\$26,890.92
5072 Hardware		\$128,714.64	\$2,574.29
		. ,	. /-

Retur	ns Filed: August 2011		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: F Wholesale Trade continued			
5074 Plumbing and Heating Equipment and Supplies		\$2,269,599.68	\$45,391.98
5075 Warm Air Heating and Air-Conditioning Equipment and Suppli	ies	\$866,933.41	\$17,338.65
5078 Refrigeration Equipment and Supplies		\$804,375.31	\$16,087.50
5082 Construction and Mining Machinery and Equipment		\$1,890,055.54 \$1,173,707.84	\$37,801.11
5084 Industrial Machinery and Equipment 5085 Industrial Supplies		(\$48,756.50)	\$23,474.17 (\$5,683.53)
5087 Service Establishment Equipment and Supplies		\$389,118.86	\$7,782.37
5091 Sporting and Recreational Goods and Supplies		\$26,496.55	\$529.93
5092 Toys and Hobby Goods and Supplies		\$42,198.97	\$843.98
5093 Scrap and Waste Materials		\$261,454.65	\$5,229.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$14,743.48	\$294.87
5099 Durable Goods, NEC		\$338,464.23	\$6,769.28
Other		\$210,485.62	\$4,209.72
	Total for MAJOR GROUP 50	\$23,267,068.87	\$462,976.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		\$19,806.70	\$396.13
5112 Stationery and Office Supplies		\$75,891.07	\$1,517.81
5113 Industrial and Personal Service Paper		\$352,767.58	\$7,055.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$84,866.25	\$1,697.32
5136 Men's and Boys' Clothing and Furnishings		\$46,454.29	\$929.08
5137 Women's, Children's, and Infants' Clothing and Accessories		\$140,339.17	\$2,806.78
5139 Footwear		\$116,791.92	\$2,335.84
5141 Groceries, General Line		\$577,108.08	\$11,542.15
5142 Packaged Frozen Foods		\$287,226.59	\$6,868.68
5143 Dairy Products, Except Dried or Canned		\$63,589.76	\$1,271.80 \$497.18
5144 Poultry and Poultry Products		\$24,859.45 \$768.69	\$497.18 \$15.37
5145 Confectionery 5148 Fresh Fruits and Vegetables		\$4,163.08	\$83.26
5149 Groceries and Related Products, NEC		\$200,740.43	\$4,014.82
5169 Chemicals and Allied Products, NEC		\$277,233.65	\$5,544.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk	Stations and Terminals	\$127,433.77	\$2,548.68
5181 Beer and Ale		\$182,384.03	\$3,647.68
5182 Wine and Distilled Alcoholic Beverages		\$46,404.30	\$928.09
5191 Farm Supplies		\$603,895.62	\$12,077.91
5192 Books, Periodicals, and Newspapers		\$59,804.64	\$1,175.21
5194 Tobacco and Tobacco Products		\$126,643.40	\$2,532.87
5199 Nondurable Goods, NEC		\$6,618.36	\$132.37
Other		\$81,742.13	\$1,634.84
	Total for MAJOR GROUP 51	\$3,507,532.96	\$71,253.89
	Total for DIVISION F	\$26,774,601.83	\$534,230.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$18,062,062.75	\$362,001.19
5231 Paint, Glass, and Wallpaper Stores		\$963,462.77	\$19,269.26
5251 Hardware Stores		\$2,343,633.11	\$46,872.66
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$763,814.20	\$15,276.31
5271 Mobile Home Dealers		\$30,377.59	\$607.55
	Total for MAJOR GROUP 52	\$22,163,350.42	\$444,026.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$35,635,016.80	\$712,700.34
5331 Variety Stores		\$9,182,273.60	\$183,645.48
5399 Miscellaneous General Merchandise Stores		\$973,529.25	\$19,470.60
	Total for MAJOR GROUP 53	\$45,790,819.65	\$915,816.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$33,168,509.98	\$663,373.02
5421 Meat and Fish Markets, Including Freezer Provisioners		\$437,582.21	\$8,751.66
5431 Fruit and Vegetable Markets		\$92,888.66	\$1,857.77
5441 Candy, Nut, and Confectionery Stores		\$49,540.59	\$990.81

	Returns i neu. August 2011		
		Taxable	Tax Due
Sioux Falls - General continued			
IVISION: G Retail Trade continued		#202 F10 06	\$7.6E0.44
5461 Retail Bakeries 5499 Miscellaneous Food Stores		\$382,519.96 \$1,518,062.17	\$7,650.41 \$30,361.26
Other		Ψ1,515,562.17 N/A	Ψ30,301.20 N/A
	Total for MAJOR GROUP 54	\$35,649,733.02	\$712,997.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline S	Service Stations		
5511 Motor Vehicle Dealers		\$4,533,108.34	\$90,662.16
5521 Motor Vehicle Dealers		\$168,201.09	\$3,364.02
5531 Auto and Home Supply Stores		\$6,937,669.08	\$141,675.11
5541 Gasoline Service Station		\$2,964,912.32	\$59,298.24
5561 Recreational Vehicle Dealers		\$175,008.73	\$3,500.18
5571 Motorcycle Dealers		\$1,229,389.22	\$24,587.79
5599 Automotive Dealers, NEC		\$299,281.43	\$5,985.63
Other		N/A	N/A
MAJOR CROUR. FO Assess And Assessor Clause	Total for MAJOR GROUP 55	\$16,449,559.98	\$331,912.93
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$540,447.37	\$10,808.95
5621 Women's Clothing Stores		\$2,433,486.34	\$48,669.70
5632 Women's Accessory and Specialty Stores		\$594,885.82	\$11,897.70
5641 Children's and Infants' Wear Stores		\$418,687.04	\$8,373.74
5651 Family Clothing Stores		\$6,254,218.70	\$125,106.26
5661 Shoe Stores		\$1,377,624.48	\$27,552.51
5699 Miscellaneous Apparel and Accessory Stores		\$467,558.87	\$9,351.17
, , , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 56	\$12,086,908.62	\$241,760.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And I	Equipment Stores		
5712 Furniture Stores		\$4,126,982.53	\$82,539.68
5713 Floor Coverings Stores		\$1,122,693.87	\$22,453.86
5714 Drapery, Curtain, and Upholstery Stores		\$75,749.37	\$1,514.99
5719 Miscellaneous Homefurnishings Stores		\$1,535,405.27	\$30,705.89
5722 Household Appliance Stores		\$1,394,624.04	\$27,892.49
5731 Radio, Television, and Consumer Electronics Stores		\$4,082,755.27	\$82,006.87
5734 Computer and Computer Software Stores		\$2,506,124.49	\$50,117.68
5735 Record and Prerecorded Tape Stores		\$7,406.42	\$148.12
5736 Musical Instruments Stores		\$403,562.65	\$8,071.26
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$15,255,303.91	\$305,450.84
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$26,052,375.69	\$524,352.14
5813 Drinking Places		\$3,458,313.52	\$69,166.30
	Total for MAJOR GROUP 58	\$29,510,689.21	\$593,518.44
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,625,693.11	\$32,513.87
5921 Liquor Stores		\$1,263,939.97	\$25,278.80
5932 Used Merchandise Stores		\$2,355,887.25	\$47,117.76
5941 Sporting Goods Stores and Bicycle Shops		\$6,031,633.72	\$120,632.69
5942 Book Stores		\$969,067.79	\$19,381.35
5943 Stationery Stores		\$1,923,367.69	\$41,370.95
5944 Jewelry Stores		\$1,790,943.76	\$35,818.86
5945 Hobby, Toy, and Game Stores		\$1,539,685.53	\$30,793.72
5947 Gift, Novelty, and Souvenir Shops		\$724,656.14	\$14,493.15
5949 Sewing, Needlework, and Piece Goods Stores		\$233,653.28	\$4,673.07
5961 Catalog and Mail-Order Houses		\$3,249,564.23	\$64,995.92
5962 Automatic Merchandise Machine Operators		\$578,210.56	\$11,564.23
5963 Direct Selling Establishments		\$1,099,736.71	\$22,263.00
5983 Fuel Oil Dealers		\$219,248.88	\$4,384.97
5984 Liquefied Petroleum Gas Dealers		\$84,556.32	\$1,691.12
5989 Fuel Dealers, NEC 5992 Florists		\$180,280.50	\$3,605.61
MULT FIGURE		\$186,849.58	\$3,737.00
		¢454 400 00	#0.000.11
5993 Tobacco Stores and Stands 5995 Optical Goods Stores		\$451,422.26 \$6,591.15	\$9,028.44 \$131.82

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC		\$9,599,130.22	\$192,193.52
Other		\$7,643.49	\$152.87
	Total for MAJOR GROUP 59	\$34,121,762.14	\$685,822.72
	Total for DIVISION G	\$211,028,126.95	\$4,231,305.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$251,127.60	\$5,022.56
6022 State Commercial Banks		\$12,409.16	\$248.19
6099 Functions Related to Depository Banking, NEC		\$83,159.47	\$1,663.18
Other		\$1,327,862.06	\$26,557.25
	Total for MAJOR GROUP 60	\$1,674,558.29	\$33,491.18
MAJOR GROUP: 61 Non-depository Credit Institutions		£44.005.05	#204.70
6141 Personal Credit Institutions		\$11,085.95	\$221.72
6153 Short-Term Business Credit Institutions, Except Agricultural		\$26,417.11	\$528.35
6159 Miscellaneous Business Credit Institutions		\$165,198.31	\$3,303.97
Other	Takal far MA JOB OBOUR 04	\$35,183.63	\$703.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exc	Total for MAJOR GROUP 61	\$237,885.00	\$4,757.71
6211 Security Brokers, Dealers, and Flotation Companies	manges, And Services	\$28,245.92	\$564.91
6282 Investment Advice		\$17,597.28	\$351.94
SESE III COUNCIL / IUVICO	Total for MAJOR GROUP 62	\$45,843.20	\$916.85
MAJOR GROUP: 63 Insurance Carriers	Total to MAJOR GROOT 02	Ψ+3,0+3.20	ψ910.03
6321 Accident and Health Insurance		(\$59,632.51)	(\$1,209.37)
6351 Surety Insurance		\$65,366.68	\$1,307.34
6371 Pension, Health, and Welfare Funds		\$56,507.55	\$1,130.15
6399 Insurance Carriers, NEC		\$89,477.01	\$1,789.54
Other		\$223,497.71	\$4,469.95
	Total for MAJOR GROUP 63	\$375,216.44	\$7,487.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$931,506.07	\$18,630.12
	Total for MAJOR GROUP 64	\$931,506.07	\$18,630.12
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		\$209,191.10	\$4,183.83
6513 Operators of Apartment Buildings		\$152,432.98	\$3,048.67
6531 Real Estate Agents and Managers		\$3,056,768.34	\$61,135.39
6541 Title Abstract Offices		\$290,714.16	\$5,814.28
6553 Cemetery Subdividers and Developers		\$66,140.82 N/A	\$1,322.81 N/A
Other	Total for MAJOR GROUP 65		\$75,512.24
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$3,775,610.40	\$75,512.24
6794 Patent Owners and Lessors		\$210,589.46	\$4,202.11
Other		\$67,059.02	\$1,341.17
	Total for MAJOR GROUP 67	\$277,648.48	\$5,543.28
	Total for DIVISION H	\$7,318,267.88	\$146,338.99
DIVIDION I DO COMO		¥ : ,	* ,
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L.	odging Places		
7011 Hotels and Motels	ouging Flaces	\$7,901,688.94	\$158,033.79
Other		Ψ7,001,000.01 N/A	N/A
	Total for MAJOR GROUP 70	\$8,014,737.45	\$160,294.76
MAJOR GROUP: 72 Personal Services		φο,ο ιτ, ι οι .το	ψ100,204.70
7213 Linen Supply		\$238,131.87	\$4,762.64
7216 Drycleaning Plants, Except Rug Cleaning		\$220,635.25	\$4,412.72
7217 Carpet and Upholstery Cleaning		\$470,998.25	\$9,419.99
7218 Industrial Launderers		\$208,294.87	\$4,165.89
7219 Laundry and Garment Services, NEC		\$25,934.03	\$518.68
7221 Photographic Studios, Portrait		\$336,876.62	\$6,737.55
CD Don't of Doverno	Dana 704 of 4007		00/40/0044

Taxable	Tax Du
	Tux bu
\$2,659,431.38	\$53,188.6
\$119,380.43	\$2,387.6
\$568,828.68	\$11,376.5
\$112,867.83	\$2,257.3
\$1,091,695.19	\$21,829.1
\$66,510.10	\$1,330.2
al for MAJOR GROUP 72 \$6,119,584.50	\$122,387.0
\$870,979.39	\$17,450.8
\$7,666.25	\$153.3
\$26,266.67	\$525.3
\$129,489.53	\$2,589.7
\$426,439.48	\$8,528.7
\$729,608.22	\$14,590.9
\$340,916.85	\$6,818.3
\$142,908.44	\$2,858.1
\$2,581.83	\$51.6
\$223,390.92	\$4,834.7
\$143,582.75	\$2,871.6
\$143,643.04	\$2,872.8
\$1,541,096.86	\$30,822.0
\$132,852.67	\$2,657.0
\$257,069.07	\$5,141.3
\$2,456,549.08	\$49,130.9
	\$14,766.9
	\$21,495.6
	\$28,124.0
\$1,484,771.38	\$29,695.4
\$507,890.32	\$10,157.8
\$1,607,931.73	\$32,158.6
\$136,696.74	\$2,732.7
\$1,860,046.18	\$37,200.9
\$209,859.44	\$4,197.1
\$1,600,545.52	\$32,009.3
\$387,146.04	\$7,742.9
\$275,036.44	\$5,500.5
\$288,120.19	\$5,762.4
\$2,258,476.66	\$44,980.3
\$10,908.53	\$218.1
ral for MAJOR GROUP 73 \$21,441,554.06	\$428,640.9
Ø407 F00 20	60 454 0
	\$8,151.9
	\$37,222.1
	\$3,322.5
	\$190.2
• •	\$13,080.2
• •	\$1,059.0
	\$1,655.5
	\$5,811.9
	\$1,907.1
	\$75,986.4
	\$5,398.6
	\$13,369.0
	\$8,470.4
	N/.
al for MAJOR GROUP 75 \$8,768,566.43	\$175,981.0
\$164,812.86	\$3,296.2
t	\$119,380.43 \$568,828.68 \$112,867.83 \$1,091,695.19 \$66,510.10 \$870,979.39 \$7,666.25 \$26,266.67 \$129,489.53 \$426,439.48 \$7729,608.22 \$340,916.85 \$142,908.44 \$2,581.83 \$223,390.92 \$143,582.75 \$143,643.04 \$1,541,096.86 \$132,852.67 \$257,069.07 \$2,456,549.08 \$738,348.03 \$1,074,781.80 \$1,424,771.38 \$507,890.32 \$1,607,931.73 \$136,696.74 \$1,860,046.18 \$209,859.44 \$1,600,545.52 \$387,146.04 \$275,036.44 \$288,120.19 \$2,258,476.66 \$10,908.53 \$1,830,623.57 \$166,127.52 \$9,514.00 \$654,011.61 \$52,949.78 \$82,779.73 \$290,598.17 \$95,357.70 \$3,799,320.14 \$269,932.50 \$668,451.81 \$423,523.02 N/A

Returns Filed: August 2011

Neturi	is i lieu. August zu i i		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: I Services continued 7629 Electrical and Electronic Repair Shops, NEC		\$250,946.92	\$5,018.95
7631 Watch, Clock, and Jewelry Repair		\$42,823.76	\$856.47
7641 Reupholstery and Furniture Repair		\$22,808.35	\$456.16
7692 Welding Repair		\$91,915.60	\$1,838.31
7699 Repair Shops and Related Services, NEC		\$968,115.17	\$19,357.96
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$2,033,334.08	\$40,662.33
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		\$65,573.85	\$1,311.49
7819 Services Allied to Motion Picture Production		\$1,043,481.24 \$1,344,575,34	\$20,869.62
7832 Motion Picture Theaters, Except Drive-In		\$1,311,575.21 \$435.303.34	\$26,231.51
7841 Video Tape Rental Other		\$435,302.24 N/A	\$8,706.05 N/A
Other	Total for MAJOR GROUP 78		\$57,364.20
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$2,868,208.86	\$57,304.2U
7911 Dance Studios, Schools, and Halls		\$111,977.19	\$2,239.53
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$300,673.03	\$6,013.46
7929 Bands, Orchestras, Actors, and Other Entertainers and Enterta	inment Groups	\$198,913.79	\$3,978.27
7933 Bowling Centers	on Groupe	\$65,411.21	\$1,308.08
7941 Professional Sports Clubs and Promoters		\$255,088.48	\$5,101.77
7991 Physical Fitness Facilities		\$997,696.03	\$19,953.92
7992 Public Golf Courses		\$516,294.63	\$10,325.90
7993 Coin-Operated Amusement Devices		\$140,512.83	\$2,810.26
7997 Membership Sports and Recreation Clubs		\$759,631.92	\$15,192.65
7999 Amusement and Recreation Services, NEC		\$623,732.04	\$12,474.63
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$4,121,320.18	\$82,426.25
MAJOR GROUP: 80 Health Services		****	447.004.04
8011 Offices and Clinics of Doctors of Medicine		\$881,080.27	\$17,621.61
8021 Offices and Clinics of Dentists		\$40,704.83 \$106,226.01	\$814.08 \$2,124.51
8041 Offices and Clinics of Chiropractors 8042 Offices and Clinics of Optometrists		\$44,704.22	\$894.08
8049 Offices and Clinics of Health Practitioners, NEC		\$17,361.80	\$347.24
8051 Skilled Nursing Care Facilities		\$250,442.90	\$5,008.86
8062 General Medical and Surgical Hospitals		\$2,457,298.72	\$49,145.97
8071 Medical Laboratories		\$45,433.22	\$908.67
8099 Health and Allied Services, NEC		\$29,705.14	\$594.11
Other		\$201,380.45	\$4,027.62
	Total for MAJOR GROUP 80	\$4,074,337.56	\$81,486.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$6,777,222.39	\$135,544.42
	Total for MAJOR GROUP 81	\$6,777,222.39	\$135,544.42
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$303,188.80	\$6,063.77
8299 Schools and Educational Services NEC		\$162,415.98	\$3,242.96
Other		\$63,075.92	\$1,261.51
MA IOD ODOUD	Total for MAJOR GROUP 82	\$528,680.70	\$10,568.24
MAJOR GROUP: 83 Social Services Other		\$17,618.29	\$352.37
Other	Total for MAJOR GROUP 83	\$17,618.29	\$352.37
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Z		\$17,010.29	φ332.37
Other	oological Caracilo	\$560,782.95	\$11,215.65
	Total for MAJOR GROUP 84	\$560,782.95	\$11,215.65
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$48,787.98	\$975.76
8641 Civic, Social, and Fraternal Associations		\$11,782.68	\$235.66
8651 Political Organizations		\$52,326.07	\$1,046.53
8661 Religious Organizations		\$314,022.73	\$6,280.45
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		Returns Fileu. August 2011		
			Taxable	Tax Due
	x Falls - General continued			
DIVISI	ION: I Services continued Other		N/A	N/A
	out.	Total for MAJOR GROUP 86	\$476,736.96	\$9,534.75
M	AJOR GROUP: 87 Engineering, Accounting, Research, M		* · · · · · · · · · · · · · · · · · · ·	** ,**********************************
	8711 Engineering Services		\$895,626.77	\$17,933.37
	8712 Architectural Services		\$1,362,457.14	\$34,097.56
	8713 Surveying Services		\$42,643.55	\$852.88
	8721 Accounting, Auditing, and Bookkeeping Services		\$2,797,522.38 \$68,226.75	\$55,950.42 \$1,364.54
	8734 Testing Laboratories 8741 Management Services		\$1,175,545.00	\$23,510.91
	8742 Management Consulting Services		\$2,867,287.19	\$57,778.61
	8743 Public Relations Services		\$12,388.14	\$247.77
	8748 Business Consulting Services, NEC		\$151,989.92	\$3,039.81
	Other		\$211,694.02	\$4,233.88
		Total for MAJOR GROUP 87	\$9,585,380.86	\$199,009.75
M	AJOR GROUP: 89 Miscellaneous Services		0400 540 00	00.040.00
	8999 Services, NEC		\$100,513.23	\$2,010.26
		Total for MAJOR GROUP 89	\$100,513.23	\$2,010.26
		Total for DIVISION I	\$75,488,578.50	\$1,517,478.69
DIVISI	ION: J Public Administration			
M	AJOR GROUP: 91 Executive, Legislative, And General G	overnment, Except Finance		
	Other		N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
		Sioux Falls - General Recap		
	Other		\$48,578.60	\$971.58
Α	Agriculture, Forestry, And Fishing		\$3,466,677.75	\$69,333.57
С	Construction		\$7,377,385.98	\$148,639.96
D	Manufacturing		\$15,148,750.66	\$306,780.10
E F	Transportation, Communications, Electric, Gas, And Sanitar Wholesale Trade	y Services	\$37,386,620.85	\$747,859.16 \$528,532.39
G	Retail Trade		\$26,774,601.83 \$211,028,126.95	\$4,229,727.73
Н	Finance, Insurance, And Real Estate		\$7,318,267.88	\$146,338.99
1	Services		\$75,488,578.50	\$1,503,846.12
	Other		\$26,506.63	\$530.13
		Total for Sioux Falls - General	\$384,064,095.63	\$7,682,559.73
Ciarr	x Falls - Gross Receipts			
	ION: A Agriculture, Forestry, And Fishing			
	AJOR GROUP: 07 Agricultural Services			
	0782 Lawn and Garden Services		\$7,245.00	\$72.45
	Other		N/A	N/A
		Total for MAJOR GROUP 07	\$12,803.67	\$128.04
		Total for DIVISION A	\$12,803.67	\$128.04
ופועום	ION: C Construction			
	AJOR GROUP: 17 Construction Special Trade Contractor	s		
•••	Other		\$2,120.80	\$21.21
		Total for MAJOR GROUP 17	\$2,120.80	\$21.21
		Total for DIVISION C	\$2,120.80	\$21.21
D11/10:	ION, D. Manufacturis	-	. ,	,
	ION: D Manufacturing AJOR GROUP: 20 Food And Kindred Products			
IVI	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		. 3.6. 13. 11. 1001. 01. 001 20	14// \	14/74

Returns Filed: August 2011

		Taxable	Tax Due
Sioux Falls - Gross Receipts continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousir	<u>-</u>		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		\$109.00	\$1.09
	Total for MAJOR GROUP 48	\$109.00	\$1.09
	Total for DIVISION E	\$2,448.29	\$24.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		(\$12,830.80)	(\$128.31)
	Total for MAJOR GROUP 50	(\$12,830.80)	(\$128.31)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$188,813.51	\$1,888.14
	Total for MAJOR GROUP 51	\$188,813.51	\$1,888.14
	Total for DIVISION F	\$175,982.71	\$1,759.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply.	And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$825,062.67	\$8,250.63
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$598,460.72 \$300,483.06	\$5,984.61
5399 Miscellatieous Gerieral Merchandise Stores	Tetal for MA IOD ODOUD 52	\$209,482.06	\$2,094.82
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,633,005.45	\$16,330.06
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$5,032,609.60	\$50,326.12
5461 Retail Bakeries		\$130,749.86	\$1,307.51
5499 Miscellaneous Food Stores		\$44,431.03	\$444.31
Other		\$78,413.95	\$784.14
	Total for MAJOR GROUP 54	\$5,286,204.44	\$52,862.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta			
	ations		
5541 Gasoline Service Station	ations	\$636,081.37	\$6,360.81
5541 Gasoline Service Station Other		\$3,206.20	\$34.97
Other	Total for MAJOR GROUP 55	. ,	
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 55	\$3,206.20 \$639,287.57	\$34.97 \$6,395.78
Other	Total for MAJOR GROUP 55 Stores	\$3,206.20 \$639,287.57 N/A	\$34.97 \$6,395.78 N/A
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other	Total for MAJOR GROUP 55	\$3,206.20 \$639,287.57	\$34.97 \$6,395.78
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 55 Stores	\$3,206.20 \$639,287.57 N/A	\$34.97 \$6,395.78 N/A
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other	Total for MAJOR GROUP 55 Stores	\$3,206.20 \$639,287.57 N/A N/A	\$34.97 \$6,395.78 N/A N/A
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 55 Stores	\$3,206.20 \$639,287.57 N/A N/A \$24,987,786.86	\$34.97 \$6,395.78 N/A N/A \$251,161.94
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$3,206.20 \$639,287.57 N/A N/A \$24,987,786.86 \$3,353,220.60	\$34.97 \$6,395.78 N/A N/A \$251,161.94 \$33,532.18
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores	Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$3,206.20 \$639,287.57 N/A N/A \$24,987,786.86 \$3,353,220.60	\$34.97 \$6,395.78 N/A N/A \$251,161.94 \$33,532.18
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores 5963 Direct Selling Establishments	Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$3,206.20 \$639,287.57 N/A N/A \$24,987,786.86 \$3,353,220.60 \$28,341,007.46 \$994,555.00 \$145,742.79	\$34.97 \$6,395.78 N/A N/A \$251,161.94 \$33,532.18 \$284,694.12 \$9,945.57 \$1,457.45
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores	Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$3,206.20 \$639,287.57 N/A N/A \$24,987,786.86 \$3,353,220.60 \$28,341,007.46 \$994,555.00	\$34.97 \$6,395.78 N/A N/A \$251,161.94 \$33,532.18 \$284,694.12 \$9,945.57

		Taxable	Tax Due
Sioux Falls - Gross Receipts continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 59	\$1,404,937.75	\$14,049.43
	Total for DIVISION G	\$37,293,057.27	\$374,217.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		\$10.877.50	\$108.77
Other	Total for MAJOR GROUP 65	\$10,877.50	\$108.77
	Total for DIVISION H	\$22,219.21	\$222.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels Other		\$7,598,712.85 N/A	\$75,987.14 N/A
Other	Total for MA IOD CDOLID 70	\$7,698,293.27	\$76.982.94
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$7,698,293.27	\$76,982.94
7231 Beauty Shops		\$9,123.00	\$91.23
Other		\$2,302.43	\$23.02
	Total for MAJOR GROUP 72	\$11,425.43	\$114.25
MAJOR GROUP: 73 Business Services			
Other		(\$633,588.57)	(\$6,335.91)
	Total for MAJOR GROUP 73	(\$633,588.57)	(\$6,335.91)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$1,068.55	\$10.69
	Total for MAJOR GROUP 75	\$1,068.55	\$10.69
MAJOR GROUP: 76 Miscellaneous Repair Services		NI/A	NI/A
Other	Tatal for MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
7832 Motion Picture Theaters, Except Drive-In		\$1,284,277.56	\$12,842.78
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$1,284,377.56	\$12,843.78
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$166,998.63	\$1,669.98
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain	ainment Groups	\$4,199.57	\$41.99
7933 Bowling Centers		\$48,285.14	\$482.85
7941 Professional Sports Clubs and Promoters		\$241,825.46	\$2,418.26
7991 Physical Fitness Facilities		\$353,260.03	\$3,532.60
7992 Public Golf Courses		\$323,253.51	\$3,232.53
7993 Coin-Operated Amusement Devices		\$30,770.98	\$307.72
7997 Membership Sports and Recreation Clubs7999 Amusement and Recreation Services, NEC		\$653,598.42 \$240,870.95	\$6,535.98 \$2,408.72
Other		\$240,870.95 \$207,914.78	\$2,408.72
	Total for MAJOR GROUP 79	\$2,270,977.47	\$22,709.77
MAJOR GROUP: 80 Health Services	Total of Mader Creek 70	Ψ2,210,011.11	ΨΣΕ,100.11
8062 General Medical and Surgical Hospitals		\$436,260.37	\$4,362.60
Other		\$61,086.69	\$610.87
	Total for MAJOR GROUP 80	\$497,347.06	\$4,973.47
MAJOR GROUP: 82 Educational Services			
Other		\$62,339.70	\$623.40
	Total for MAJOR GROUP 82	\$62,339.70	\$623.40
MAJOR GROUP: 83 Social Services		\$1/A	\$1/A
Other	T-14-16-144-10D-05-07-07	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

			Taxable	Tax Due
Siou	x Falls - Gross Receipts continued			
DIVIS	ION: I Services continued			
	Other		\$365,722.09	\$3,657.22
		Total for MAJOR GROUP 84	\$365,722.09	\$3,657.22
М	IAJOR GROUP: 86 Membership Organizations	3		
	Other		\$7,474.25	\$74.74
		Total for MAJOR GROUP 86	\$7,474.25	\$74.74
М	IAJOR GROUP: 87 Engineering, Accounting, F	Research, Management, And Related Services	. ,	
	Other	tooodion, managomoni, rana riolatoa oo noo	\$100,274.81	\$1,002.75
		Total for MAJOR GROUP 87	\$100,274.81	\$1,002.75
	AA IOD ODOLID	Total to MAJOR GROUP 87	\$100,274.81	\$1,002.73
IVI	MAJOR GROUP: 89 Miscellaneous Services		#7 400 00	074.00
	8999 Services, NEC		\$7,420.00	\$74.20
		Total for MAJOR GROUP 89	\$7,420.00	\$74.20
		Total for DIVISION I	\$11,676,218.81	\$116,762.17
		Sioux Falls - Gross Receipts Recap		
Α	Agriculture, Forestry, And Fishing		\$12,803.67	\$128.04
С	Construction		\$2,120.80	\$21.21
E	Transportation, Communications, Electric, Gas,	And Sanitary Services	\$2,448.29	\$24.48
F	Wholesale Trade	, and cannally convices	\$175,982.71	\$1,759.83
G	Retail Trade		\$37,293,057.27	\$374,223.58
Н	Finance, Insurance, And Real Estate		\$22,219.21	\$222.18
1	Services		\$11,676,218.81	\$116.762.17
-	Other		\$15,101.58	\$151.02
		Total for Sioux Falls - Gross Receipts	\$49,199,952.34	\$493,292.51
		Sioux Falls Recap		
	Other		\$48,578.60	\$971.58
Α	Agriculture, Forestry, And Fishing		\$3,479,481.42	\$69,461.61
С	Construction		\$7,379,506.78	\$148,661.17
D	Manufacturing	A 10 % 0 .	\$15,148,750.66	\$306,780.10
E F	Transportation, Communications, Electric, Gas, Wholesale Trade	And Sanitary Services	\$37,389,069.14 \$26,050,584,54	\$747,883.64 \$530,292.22
F G	vvnoiesale Trade Retail Trade		\$26,950,584.54 \$248,321,184.22	\$530,292.22 \$4,603,951.31
Н	Finance, Insurance, And Real Estate		\$7,340,487.09	\$146,561.17
i	Services		\$87,164,797.31	\$1,620,608.29
	Other		\$41,608.21	\$681.15
		Total for Sioux Falls	\$433,264,047.97	\$8,175,852.24

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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			Taxable	Tax Due
Sioux Falls - L - Gross R	Receipts			
DIVISION: C Construction MAJOR GROUP: 17	Construction Special Trade Contractors			
Other	Constitution Opedial Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing	1			
	Printing, Publishing, And Allied Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
	n, Communications, Electric, Gas, And Sanita	y Services		
MAJOR GROUP: 48 Other	Communications		N/A	N/A
Other		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVIDION: F. Whalesale Ter		Total for Biviolott E	14//	14// (
DIVISION: F Wholesale Tra MAJOR GROUP: 50	Mholesale Trade-durable Goods			
Other	Wildiada Trada darasia Coda		N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
Other		T	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$10,037.94	\$100.38
DIVISION: G Retail Trade	5 10			
MAJOR GROUP: 54 Other	Food Stores		N/A	N/A
Cilion		Total for MAJOR GROUP 54	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insu	rance, And Real Estate			
,	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels and Mote	els		\$6,986,388.07	\$69,863.88
Other		Total for MAJOR GROUP 70	N/A \$7,085,627.84	\$70,856.28
MAJOR GROUP: 79	Amusement And Recreation Services	Total for MAJOR GROUP 70	\$1,000,021.04	φ/0,030.20
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		A1/A	*1/*
Other		Takal far MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Managem	Total for MAJOR GROUP 80 ent. And Related Services	N/A	N/A
Other	Engineering, Accounting, Research, Mahagem	one, and reduced our video	N/A	N/A
			N/A	N/A
		Total for MAJOR GROUP 87	IN/A	111/73

			Taxable	Tax Due
		Sioux Falls - L - Gross Receipts Recap		
F	Wholesale Trade		\$10,037.94	\$100.38
1	Services		\$7,106,925.64	\$71,069.25
	Other		\$190,049.96	\$1,900.50
		Total for Sioux Falls - L - Gross Receipts	\$7,307,013.54	\$73,070.13
		Sioux Falls - L Recap		
F	Wholesale Trade		\$10,037.94	\$100.38
1	Services		\$7,106,925.64	\$71,069.25
	Other		\$190,049.96	\$1,900.50
		Total for Sioux Falls - L	\$7,307,013.54	\$73,070.13

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Sisseton - General	l				_
DIVISION: A Agricu	lture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			Tabel Car MA IOD ODOLID OZ	\$30,742.02	\$614.84
			Total for MAJOR GROUP 07	\$30,742.02	\$614.84
			Total for DIVISION A	\$30,742.02	\$614.84
DIVISION: C Constr					
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors	NI/A	NI/A
Other			T-1-1 (MA 10 D 0 D0 1 D 10	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
		ring, and Air-Conditioning		\$3,892.23	\$77.85
1731 Electrica	-	-		\$63.25	\$1.27
Other				\$4,618.12	\$92.36
			Total for MAJOR GROUP 17	\$8,573.60	\$171.48
			Total for DIVISION C	\$37,479.96	\$749.61
DIVISION: D Manufa	acturin	q			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MA IOD ODOLID	0.5	Formition And Fishers	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
oulo:			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspap	pers: P	ublishing, or Publishing and Printing		\$16,573.32	\$331.47
		blishing, or Publishing and Printing		\$80.31	\$1.61
2759 Commer	cial Pr	nting, NEC		\$4,310.51	\$86.21
Other			T	\$2,445.44	\$48.91
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$23,409.58	\$468.20
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ets		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MA IOD ODOLID	0.4	Estado de Matel Bardo de Francis Made	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	nery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		1471	13/73
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Equipment		
Other				\$910.78	\$18.22
			Total for MAJOR GROUP 36	\$910.78	\$18.22
MAJOR GROUP:	37	Transportation Equipment		NI/A	K1/A
Other			Total for MA IOP CPOUR 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	39	occilarioods manufacturing muustiles		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A

Returns Filed: August 2011

		Taxable	Tax Due
Sisseton - General continued			
	Total for DIVISION D	\$107,319.61	\$2,146.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$4,811.75	\$96.24
	Total for MAJOR GROUP 42	\$4,811.75	\$96.24
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$109,111.70	\$2,182.24
4813 Telephone Communications, Except Radiotelephone		\$155,286.54	\$3,105.74
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$36,002.79 \$4,819.34	\$720.06 \$96.39
Other		Ψ - ,019.0 -	N/A
Callo.	Total for MAJOR GROUP 48	\$305,418.50	\$6,108.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Nin bork of Cool 40	ψουσ, τισ.συ	ψο, 100.00
4953 Refuse Systems		\$1,257.03	\$25.14
Other		\$142,299.61	\$2,845.99
	Total for MAJOR GROUP 49	\$143,556.64	\$2,871.13
	Total for DIVISION E	\$453,786.89	\$9,075.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,366.02	\$27.32
5045 Computers and Computer Peripheral Equipment and Software		\$2,175.67	\$43.51
5046 Commercial Equipment, NEC		\$1,798.46	\$35.97
5047 Medical, Dental, and Hospital Equipment and Supplies		\$8,408.82	\$168.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$45,418.41	\$908.37
5074 Plumbing and Heating Equipment and Supplies		\$10,462.07	\$209.24
5084 Industrial Machinery and Equipment		\$19,804.37	\$396.09
5087 Service Establishment Equipment and Supplies Other		\$7,562.12 \$41,116.12	\$151.24 \$822.33
Ottlei	Total for MAJOR GROUP 50	· · ·	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$138,112.06	\$2,762.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,130.83	\$22.62
5141 Groceries, General Line		\$2,857.31	\$57.15
5142 Packaged Frozen Foods		\$3,821.41	\$86.06
5149 Groceries and Related Products, NEC		\$10,278.12	\$205.56
Other		\$145,701.54	\$2,914.03
	Total for MAJOR GROUP 51	\$163,789.21	\$3,285.42
	Total for DIVISION F	\$301,901.27	\$6,047.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$211,966.43	\$4,239.33
5251 Hardware Stores		\$758.64	\$15.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$213,047.05	\$4,260.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,328.01	\$146.56
5331 Variety Stores		\$154,583.83 N/A	\$3,091.66 N/A
Other	Total for MAJOR GROUP 53	\$500,745.76	\$11,342.50
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$300,7 4 3.76	\$11,342.50
5411 Grocery Stores		\$735,411.72	\$14,708.23
5499 Miscellaneous Food Stores		\$8,882.85	\$177.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$777,779.19	\$15,555.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	ns		
5531 Auto and Home Supply Stores		\$179,550.39	\$3,591.00
5541 Gasoline Service Station		\$5,874.23	\$117.49
Other		N/A	N/A
SD Dent of Revenue	Page 801 of 1027		00/12/2011

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SD Dept. of Revenue

				Taxable	Tax Due
Sisseton - General of	conti	nued		•	_
DIVISION: G Retail Tr	rade	continued			
			Total for MAJOR GROUP 55	\$185,466.38	\$3,709.33
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$1,898.77	\$37.97 \$26.60
5651 Family Clo Other	otning	Stores		\$1,329.80 \$370.54	\$26.60 \$7.41
Other			Total for MAJOR GROUP 56	\$3,599.11	\$71.98
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		φυ,υσσ. 1 1	φ/ 1.90
5712 Furniture S		· ·	ich diores	\$5,023.22	\$100.47
5719 Miscellane	eous l	Homefurnishings Stores		\$1,663.50	\$33.27
5731 Radio, Tel	evisio	n, and Consumer Electronics Stores		\$6,789.65	\$135.80
5734 Computer	and (Computer Software Stores		\$12,578.11	\$251.56
Other				\$15,988.25	\$319.77
			Total for MAJOR GROUP 57	\$42,042.73	\$840.87
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla				\$360,495.15	\$7,209.92
5813 Drinking P	laces			\$67,301.33	\$1,346.02
MA IOD ODOLID		Missallanassa Batall	Total for MAJOR GROUP 58	\$427,796.48	\$8,555.94
MAJOR GROUP: 5942 Book Store	59	Miscellaneous Retail		\$5,894.66	\$117.89
5943 Stationery		ae.		\$5,694.60 \$7,925.59	\$158.51
•		nd Souvenir Shops		\$1,182.25	\$23.65
5961 Catalog ar	-	•		\$7,557.07	\$151.14
_		handise Machine Operators		\$1,778.17	\$35.57
5963 Direct Sell	ing E	stablishments		\$10,424.06	\$208.49
5999 Miscellane	eous F	Retail Stores, NEC		\$105,245.45	\$2,104.90
Other				\$162,382.71	\$3,247.66
			Total for MAJOR GROUP 59	\$302,389.96	\$6,047.81
			Total for DIVISION G	\$2,452,866.66	\$50,384.97
DIVISION: H Finance	, Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$538.20	\$10.77
			Total for MAJOR GROUP 61	\$538.20	\$10.77
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		*** .**	
Other				\$29,121.61	\$582.43
			Total for MAJOR GROUP 65	\$29,121.61	\$582.43
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	NI/A
Other			Tabal Car MA IOD ODOLID OZ		N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$39,719.70	\$794.40
DIVISION: I Services	3				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and	d Mot	els		\$169,125.21	\$3,382.50
			Total for MAJOR GROUP 70	\$169,125.21	\$3,382.50
MAJOR GROUP:	72	Personal Services		645.000.07	#000.00
7231 Beauty Sh	-			\$15,032.87 \$7,118.70	\$300.66 \$142.37
7241 Barber Sh		Personal Services, NEC		\$7,118.70 \$4,707.81	\$142.37 \$94.16
Other	ous I	CISCIIGI OCI VICES, INLO		\$37,080.71	\$741.62
0.1.01			Total for MAJOR GROUP 72	\$63,940.09	\$1,278.81
			. 3.2. 12. 11/1001 31/001 12	400,0 10.00	ψ1,210.01

	3		
		Taxable	Tax Due
Sisseton - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 73 Business Services		****	47.7 0
7331 Direct Mail Advertising Services		\$386.00	\$7.72
7342 Disinfecting and Pest Control Services		\$1,827.61	\$36.55
7349 Building Cleaning and Maintenance Services, NEC		\$10,519.89	\$210.40
7359 Equipment Rental and Leasing, NEC		\$22,949.14 \$12,001.25	\$458.97
7371 Computer Programming Services		\$12,001.25 \$11,089.68	\$240.03 \$221.80
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing Software	ondoo	\$8,509.58	\$170.19
7379 Computer Related Services, NEC	el vices	\$1,324.08	\$26.49
7382 Security Systems Services		\$2,087.00	\$41.74
7389 Miscellaneous Business Services		\$55,754.46	\$1,115.08
Other		\$7,265.09	\$145.31
Strict .	Total for MAJOR GROUP 73		\$2,674.28
MA IOD CDOUD. 75 Automotive Densie Comines And Darling	Total for MAJOR GROUP 73	\$133,713.78	\$2,074.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$50.240.52	#4.4CC.00
Other		\$58,340.52	\$1,166.82
	Total for MAJOR GROUP 75	\$58,340.52	\$1,166.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$14,050.29	\$281.01
Other		\$8,168.86	\$163.38
	Total for MAJOR GROUP 76	\$22,219.15	\$444.39
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$9,763.45	\$195.27
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$11,813.45	\$236.27
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$7,657.77	\$153.15
	Total for MAJOR GROUP 79	\$7,657.77	\$153.15
MAJOR GROUP: 80 Health Services		, ,	
Other		\$11,127.72	\$222.55
	Total for MAJOR GROUP 80	\$11,127.72	\$222.55
MAJOR GROUP: 81 Legal Services	Total for Windows Greech Co	Ψ11,127.72	ΨΖΖΖ.00
8111 Legal Services		\$48,043.93	\$960.87
OTTI Logal octivious	Total for MAJOR GROUP 81	· ·	\$960.87
MAJOR OROUR. On March archite Occasiontine	TOTAL TOT MAJOR GROUP 61	\$48,043.93	\$900.07
MAJOR GROUP: 86 Membership Organizations		#0.400.02	¢400.40
8661 Religious Organizations		\$9,108.03	\$182.16
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$9,109.21	\$182.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services		
8712 Architectural Services		\$3,583.85	\$71.68
8721 Accounting, Auditing, and Bookkeeping Services		\$18,467.77	\$369.35
Other		\$9,251.41	\$185.03
	Total for MAJOR GROUP 87	\$31,303.03	\$626.06
	Total for DIVISION I	\$566,393.86	\$11,327.88
Sico	eton - General Recap		
A Agriculture, Forestry, And Fishing		\$30,742.02	\$614.84
C Construction		\$37,479.96	\$749.61
D Manufacturing		\$107,319.61	\$2,146.41
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$453,786.89	\$9,075.76
F Wholesale Trade		\$301,901.27	\$6,001.88
G Retail Trade		\$2,452,866.66	\$50,384.97
H Finance, Insurance, And Real Estate		\$39,719.70	\$794.40
I Services		\$566,393.86	\$11,327.88
	Total for Sisseton - General	\$3,990,209.97	\$81,095.75

	_			Taxable	Tax Due
Sisseton - Gross R					
OIVISION: F Wholes					
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
			TOTAL TOLDIVISION F	IN/A	IN/A
OIVISION: G Retail T					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 55	IN/A	IN/A
Other	01	1 000 010100		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla				\$361,521.20	\$3,615.21
5813 Drinking F	Places	5		\$44,509.79	\$445.10
MA IOD ODOLID.	50	Missellenseus Deteil	Total for MAJOR GROUP 58	\$406,030.99	\$4,060.31
MAJOR GROUP: Other	59	Miscellaneous Retail		\$96,074.40	\$960.74
Other			Total for MAJOR GROUP 59	\$96,074.40	\$960.74
			Total for DIVISION G	\$587,380.01	\$5,873.80
			Total for Bivioloty G	φοστ,σοσ.στ	ψο,οτο.οο
DIVISION: I Service		Hatala Dagging Hayraga Canana And Oth	and advices Planes		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	\$128 187 40	\$1 281 8 7
	70	- · · · · · · · · · · · · · · · · · · ·		\$128,187.40 \$128.187.40	\$1,281.87 \$1,281.87
MAJOR GROUP:	70	- · · · · · · · · · · · · · · · · · · ·	er Lodging Places Total for MAJOR GROUP 70	\$128,187.40 \$128,187.40	\$1,281.87 \$1,281.87
MAJOR GROUP: 7011 Hotels an	70 nd Mot	els			
MAJOR GROUP: 7011 Hotels an MAJOR GROUP:	70 nd Mot	els		\$128,187.40	\$1,281.87
MAJOR GROUP: 7011 Hotels an MAJOR GROUP:	70 nd Mot	els	Total for MAJOR GROUP 70	\$128,187.40 N/A	\$1,281.87 N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other	70 ad Mot 73	els Business Services	Total for MAJOR GROUP 70	\$128,187.40 N/A	\$1,281.87 N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other	70 ad Mot 73	els Business Services	Total for MAJOR GROUP 70	\$128,187.40 N/A N/A	\$1,281.87 N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other	70 ad Mot 73	els Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	\$128,187.40 N/A N/A N/A	\$1,281.87 N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other	70 ad Moto 73 78	Business Services Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$128,187.40 N/A N/A N/A N/A N/A N/A	\$1,281.87 N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	\$128,187.40 N/A N/A N/A	\$1,281.87 N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 ad Moto 73 78	Business Services Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A	\$1,281.87 N/A N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for DIVISION I	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other 70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for DIVISION I	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A N/A N/A N/A N/A N/A N/A N/	
MAJOR GROUP: 7011 Hotels an MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 and Moto 73 78 79	Business Services Motion Pictures Amusement And Recreation Services Health Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for DIVISION I	\$128,187.40 N/A N/A N/A N/A N/A N/A N/A N/	\$1,281.87 N/A

		Taxable	Tax Due
	Sisseton Recap		
^	Agriculture Ferents, And Fishing	¢20.742.02	PG14 94
A C	Agriculture, Forestry, And Fishing Construction	\$30,742.02 \$37.479.96	\$614.84 \$749.61
D	Manufacturing	\$107.319.61	\$2,146.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$453.786.89	\$9,075.76
F	Wholesale Trade	\$301,901.27	\$6,001.88
G	Retail Trade	\$3,040,246.67	\$56,258.77
Н	Finance, Insurance, And Real Estate	\$39,719.70	\$794.40
I	Services	\$697,202.94	\$12,635.96
	Other	\$1,526.67	\$15.27
	Total for Sisser	ton \$4,709,925.73	\$88,292.90

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
South Shore - Gen	eral				
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa	acturir	ıa			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
2711 Newspap	pers: F	ublishing, or Publishing and Printing		\$855.99	\$8.56
Other				\$132.94	\$1.33
			Total for MAJOR GROUP 27	\$988.93	\$9.89
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar			IN/A
Other	30	Electronic And Other Electrical Equipment Ar	d Components, Except Computer Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,416.18	\$84.16
				ψο, 110.10	ψο 1.10
-		on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Other			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi		10/1	14/7
Other		3	ŭ	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephon	e Communications		\$3,438.05	\$34.38
•	ne Cor	nmunications, Except Radiotelephone		\$9,753.40	\$97.53
Other				\$1,104.93	\$11.05
			Total for MAJOR GROUP 48	\$14,296.38	\$142.96
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$12,823.52	\$128.24
Other			Total for MAJOR GROUP 49	\$12,823.52	\$128.24
			Total for DIVISION E	\$34,207.00	\$342.08
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		047.004.57	0470.04
Other			Tatal for MA IOD ODOUD 50	\$17,304.57	\$173.04
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$17,304.57	\$173.04
Other	51	Wholesale Trade-non-durable Goods		\$1,778.14	\$17.79
Canon			Total for MAJOR GROUP 51	\$1,778.14	\$17.79
			Total for DIVISION F	\$19,082.71	\$190.83
			Total for DIVISION I	φ19,002.71	φ190.03
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply	r, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total tol WAJOR GROUP 52	IV/A	IN/A
Other	00	General Werdhandise Stores		\$224.14	\$2.24
			Total for MAJOR GROUP 53	\$224.14	\$2.24
MAJOR GROUP:	54	Food Stores		 •	4 1
5411 Grocery	Stores			\$9,293.92	\$92.94
			Total for MAJOR GROUP 54	\$9,293.92	\$92.94

		Return	STITEG. August 2011		
Cauth Chara Car		and the said		Taxable	Tax Due
South Shore - Ger					
DIVISION: G Retail MAJOR GROUP:		continued Automotive Dealers And Gasoline Service Sta	tions		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:					
5621 Women's	's Cloth	ing Stores		\$155.42 \$40.00	\$1.55 \$0.50
Other			Total for MAJOR GROUP 56	\$49.99	\$0.50
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		\$205.41	\$2.05
Other	O.	riome r armaio, r armoningo, r ara Equipment	0.0.00	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		M440.C2	C4 40
-		ail-Order Houses Establishments		\$449.63 \$463.79	\$4.49 \$4.64
	_	Retail Stores, NEC		\$847.28	\$8.47
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$1,794.20	\$17.94
			Total for DIVISION G	\$31,182.95	\$311.82
OIVISION: H Financ	ce. Insi	urance, And Real Estate			
MAJOR GROUP:	64				
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	_odging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Business Services		0.400.07	
		ntal and Leasing, NEC Business Services		\$496.67 \$1,171.78	\$4.97 \$11.72
Other	incous	Business Scivices		\$251.00	\$2.51
			Total for MAJOR GROUP 73	\$1,919.45	\$19.20
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		00.000.47	000.00
Other				\$8,088.17	\$80.89
MA IOD ODOLID	70	Mation Distance	Total for MAJOR GROUP 76	\$8,088.17	\$80.89
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
56 .			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 050::-		Footbased As a St. D. 111	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Managen	ieni, and Related Services	\$6,583.00	\$65.83
Culci			Total for MAJOR GROUP 87	\$6,583.00	\$65.83
			Total for DIVISION I		\$281.83
			LOGITOLDIVISION I	\$28,181.91	\$281.83

		Taxable	Tax Due
	South Shore - General Recap		
D	Manufacturing	\$8,416.18	\$84.16
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,207.00	\$342.08
F	Wholesale Trade	\$19,082.71	\$190.83
G	Retail Trade	\$31,182.95	\$311.82
I	Services	\$28,181.91	\$281.83
	Other	\$195.60	\$1.96
	Total for South Shore - General	\$121,266.35	\$1,212.68
	South Shore Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$8,416.18 \$34,207.00 \$19,082.71 \$31,182.95 \$28,181.91 \$195.60	\$84.16 \$342.08 \$190.83 \$311.82 \$281.83 \$1.96
	Total for South Shore	\$121,266.35	\$1,212.68

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

				Taxable	Tax Due
Spearfish - General					
DIVISION: No Divis	sion				
MAJOR GROUP:		No Major Group			
Other No Descr	riptior	•		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVICION: A Amiault		Savastur, And Sighing			
DIVISION: A Agricult MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	O I	Agricultural Froduction Crops		N/A	N/A
Guioi			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT OT	IWA	IWA.
0782 Lawn and		-		\$148,449.38	\$2,969.01
Other				\$95,391.16	\$1,907.82
			Total for MAJOR GROUP 07	\$243,840.54	\$4,876.83
			Total for DIVISION A	\$246,609.36	\$4,932.21
			Total for DIVISION A	\$240,009.30	φ4,932.21
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Miner	als, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction	1			
MAJOR GROUP:	15	Building Construction General Contractors A	And Operative Builders		
1521 General C	ontra	ictors - Single-Family Houses	·	\$1,850.35	\$37.01
Other				N/A	N/A
			Total for MAJOR GROUP 15	\$85,497.35	\$1,709.95
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	nstruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing,	Heat	ting, and Air-Conditioning		\$28,494.86	\$569.91
1731 Electrical	Work			\$44,600.84	\$892.02
1751 Carpentry				\$11,929.39	\$238.59
•	•	nd Other Floor Work, NEC		\$73,846.35 \$10,530.93	\$1,476.92 \$210.62
1794 Excavation		Contractors, NEC		\$10,550.95	\$2,867.69
Other	aue (Somactors, NEC		\$69,918.06	\$1,398.36
Guioi			Total for MAJOR GROUP 17	\$382,704.67	\$7,654.11
			Total for DIVISION C	\$751,034.54	\$15,020.71
DIVISION: D Manufac	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$23,270.04	\$465.40
			Total for MAJOR GROUP 20	\$23,270.04	\$465.40
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitu	ire	A17.	•••
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		0.47.504.04	40=1
		blishing, or Publishing and Printing		\$47,584.04 \$25,217.66	\$951.68 \$504.36
		blishing, or Publishing and Printing ing, or Publishing and Printing		\$25,217.66 \$1,525.40	\$504.36 \$30.51
2741 Miscellane				\$1,000.13	\$20.00
				, , -	

		Returns F	iled: August 2011		
				Taxable	Tax Due
Spearfish - Genera	al con	tinued			
		g continued			
		inting, Lithographic		\$17,992.46	\$359.85
2759 Commer Other	rciai Pri	inting, NEC		\$23,757.18 \$2,757.49	\$475.14 \$55.15
out.			Total for MAJOR GROUP 27	\$119,834.36	\$2,396.69
MAJOR GROUP:	28	Chemicals And Allied Products	Total of Willook City Col 27	ψ110,001.00	Ψ2,000.00
Other				\$10,150.98	\$203.02
			Total for MAJOR GROUP 28	\$10,150.98	\$203.02
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		N/A	IN/A
Other	04	Tablicated Wetal Froducts, Except Machinery And	Transportation Equipment	\$9,835.56	\$196.71
			Total for MAJOR GROUP 34	\$9,835.56	\$196.71
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu			
Other				\$16,249.76	\$353.55
			Total for MAJOR GROUP 35	\$16,249.76	\$353.55
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equip		
Other				\$16,929.25	\$338.59
MA IOD ODOLID	07	Transportation Foreignson	Total for MAJOR GROUP 36	\$16,929.25	\$338.59
MAJOR GROUP: Other	37	Transportation Equipment		\$39,422.00	\$788.44
Gillor			Total for MAJOR GROUP 37	\$39,422.00	\$788.44
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrument			ψ. σσ
Other				\$13,195.83	\$263.91
			Total for MAJOR GROUP 38	\$13,195.83	\$263.91
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
ū	nd Adve	ertising Specialties		\$40,166.32	\$803.33
Other				\$466.76	\$9.34
			Total for MAJOR GROUP 39	\$40,633.08	\$812.67
			Total for DIVISION D	\$529,127.00	\$10,611.11
•		on, Communications, Electric, Gas, And Sanitary S			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highv	vay Passenger Transportation	NI/A	NI/A
Other			Total for MA IOD ODOLID 44	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 41	N/A	N/A
		Without Storage		\$30,923.00	\$618.46
Other	Ü	g .		N/A	N/A
			Total for MAJOR GROUP 42	\$32,725.50	\$654.51
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		\$24,571.72	\$491.44
Other			Total for MAJOR GROUP 45	\$24,571.72	\$491.44
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROOT 43	ΨΖΨ,ΟΓ1.72	Ψ+91.4+
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$557,968.31	\$11,159.36
•		nmunications, Except Radiotelephone		\$122,031.63 \$510,396.82	\$2,440.65 \$10,207.94
		er Pay Television Services as Services, NEC		\$510,396.82 \$20,426.22	\$10,207.94 \$408.52
.300 00				,	Ų.00.0 <u>2</u>

Returns Filed: August 2011

Page			Taxable	Tax Due	
March Mar	Spearfish - General continued				
MAJOR GROUP 49 Bestin, Cas, And Sanstary Services 9818915 971318 9818915 971318 9818915 971318 9818915	DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	ervices continued			
MAJOR GROUP 81 Electric, Gas, And Sanishary Services \$88,00 15 15 15 15 15 15 15	Other		N/A	N/A	
4985 Refune Systems NEC \$2,700 \$3.10.20.33.47 \$3.0.56.06		Total for MAJOR GROUP 48	\$1,212,100.06	\$24,242.01	
### ### ### ### ### ### ### ### ### ##	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				
Pacific MAJOR GROUP Total for MAJOR GROUP Total	4953 Refuse Systems		\$8,659.15	\$173.18	
Total for MAJOR GROUP 6 \$2,500,506 R2 \$50,000,107	4959 Sanitary Services, NEC		\$2,704.04	\$54.07	
MAJOR GROUP. SU Substitution	Other		\$1,182,833.47	\$23,656.66	
MAJOR GROUP 50 Wholesale Trade-durable Goods S10 Wholesale Trade-Durable Wholesale Whol		Total for MAJOR GROUP 49	\$1,194,196.66	\$23,883.91	
MAJOR GROUP 50 Windesale Trade-durable Goods		Total for DIVISION E	\$2,500,508.52	\$50,010.17	
MAJOR GROUP 50 Wholesale Trade-ourable Goods	DIVISION: F Wholesale Trade				
\$44 CP \$					
\$945 Computers and Computer Peripheral Equipment and Software \$190,167 \$380,24 \$405	5012 Automobiles and Other Motor Vehicles		\$5,014.54	\$100.30	
5046 Commercial Equipment, NEC \$19,016,77 \$300,34 5047 Medical, Dental, and Hospital Equipment and Supplies \$49,214 \$306,30 5049 Professional Equipment and Supplies, NEC \$25,000 \$112,00 5051 Motals Service Centers and Offices \$22,501,22 \$48,002 5052 Educital Apparatises and Equipment, Writing Supplies and Construction Materials \$67,006,23 \$681,503 5078 Pulmbing and Heating Equipment and Supplies \$130,236,96 \$27,977 5078 Refrigeration Equipment and Supplies \$24,40,56 \$48,88 5082 Construction and Mining Machinery and Equipment \$13,337,65 \$48,28 5085 Service Establishment Equipment and Supplies \$61,071,50 \$12,21,43 5087 Service Establishment Equipment and Supplies \$7,720,50 \$17,74 5087 Service Establishment Equipment and Supplies \$3,549,50 \$70,99 5091 Spring and Recreational Goods and Supplies \$1,000,117 \$433,322 5091 Spring and Recreational Goods and Supplies \$1,000,117 \$433,322 51914 Groceries and Palated Products, McC \$1,000,117 \$1,000,117 5122 Drugs, Drug Propretairs, and Drugslet's Survive \$1,000,117	5044 Office Equipment		\$22,054.51	\$441.09	
\$447 Medical Derital and Hospital Equipment and Supplies \$48,0219.47 \$584.93 \$6049 Professional Equipment and Supplies \$150.00 \$111.00 \$6051 Metalis Service Centers and Offices \$22,011.22 \$450.00 \$6052 Electrical Apparatus and Equipment (Wining Supplies and Construction Materials \$22,011.22 \$450.00 \$6052 Electrical Apparatus and Equipment Mining Supplies and Construction Materials \$22,011.22 \$450.00 \$6052 Electrical Apparatus and Equipment and Supplies \$673.615.64 \$1,472.31 \$6075 Warm Art Heating and Air-Conditioning Equipment and Supplies \$73,615.64 \$1,472.31 \$6076 Warm Art Heating and Air-Conditioning Equipment and Supplies \$73,615.64 \$1,472.31 \$6082 Construction and Mining Machinery and Equipment \$133,387.65 \$267.75 \$6983 Machinish Machinery and Equipment \$133,387.65 \$267.75 \$6984 Industrial Machinery and Equipment and Supplies \$3,540.50 \$107.50 \$6994 Sporting and Recreational Goods and Supplies \$3,440.50 \$30.90 \$6915 Sporting and Recreational Goods and Supplies \$21,691.17 \$433.82 \$6925 Pacific Structure \$21,691.17 \$435.82 \$6925 Pacific Structure \$21,691	5045 Computers and Computer Peripheral Equipment and Software		\$32,122.51	\$642.45	
5049 Professional Equipment and Supplies, NEC \$560.00 \$11.20 5051 Metals Service Centers and Offices \$22,01.22 \$450.02 5052 Sleetical Apparatus and Offices \$393.038.99 \$32,747.73 5077 Plumbing and Heating Equipment and Supplies \$1392.338.99 \$27,747.73 5075 Refrigeration Equipment and Supplies \$1392.338.96 \$34,742.73 5075 Refrigeration Equipment and Supplies \$2,445.66 \$48.88 5082 Contraction and Mining Machinery and Equipment \$61,071.50 \$1221.43 5087 Service Establishment Equipment and Supplies \$3,549.50 \$70.99 5087 Service Establishment Equipment and Supplies \$3,549.50 \$87.09 5087 Service Establishment Equipment and Supplies \$3,549.50 \$80.51 5087 Service Establishment Equipment and Supplies \$3,549.50 \$8.61.61 5087 Service Establishment Equipment and Supplies \$3,549.50 \$8.61.61	5046 Commercial Equipment, NEC		\$19,016.77	\$380.34	
\$655 Metalls Service Centers and Offices \$22,501.22 \$48.00.02 \$665 Electrical Apparatus and Equipment, Wrining Supplies and Construction Materials \$(\$40,765.32) \$(\$815.31) \$675 Warm Air Healing and Air-Conditioning Equipment and Supplies \$73,615.64 \$1,472.31 \$675 Warm Air Healing and Air-Conditioning Equipment and Supplies \$73,615.64 \$1,472.31 \$675 Warm Air Healing and Air-Conditioning Equipment and Supplies \$73,615.64 \$1,472.31 \$675 Warm Air Healing and Air-Conditioning Equipment and Supplies \$73,615.65 \$48.85 \$48.86 \$682 Construction and Mining Machinery and Equipment \$133,87.65 \$527.75 \$698 Indiantial Machinery and Equipment \$810,715.0 \$1,221.43 \$695 Service Establishment Equipment and Supplies \$7,797.00 \$7.979 \$7.	5047 Medical, Dental, and Hospital Equipment and Supplies		\$49,219.47	\$984.39	
5063 Electrical Apparatus and Equipment, Wining Supplies and Construction Materials \$19,235,39 \$27,847,7 5074 Prumbing and Heating Equipment and Supplies \$73,615,64 \$1,472,31 5078 Refrigeration Equipment and Supplies \$2,43,65 \$48,88 5082 Construction and Mining Machinery and Equipment \$13,387,65 \$67,75 5084 Industrial Machinery and Equipment \$13,387,65 \$70,99 5095 Sporting and Recreational Goods and Supplies \$1,772,25 \$157,44 Other Total for MAJOR GROUP 5 \$432,593,85 \$8,661,87 MAJOR GROUP 5 1 Wholesale Trade-non-durable Goods \$2,727,37 \$54,55 5144 Cincerties, General Line \$10,122,143 \$1,222,143 5144 Cincerties, General Line \$11,222 \$1,222,24 5144 Cincerties, General Line \$11,022,24 \$1,222,24 5144 Cincerties, General Line \$11,022,24 \$1,222,24 6142 Packaged Frozen Foods \$35,035,33 \$3,549,50 \$1,022,14 MAJOR GROUP: \$2 Bullding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$11,022,24 \$1,222,24 5211 Lumber and Other Building Materials D			·	•	
\$074 Plumbing and Heating Enginement and Supplies \$139,238,98 \$2,784,77				•	
\$975 Norm Air Heating and Air-Conditioning Equipment and Supplies \$73,615.64 \$1,472.14 \$5078 Refrigeration Equipment and Supplies \$2,243.65 \$48.86 \$6082 Construction and Mining Machinery and Equipment \$13,387.65 \$257.75 \$6084 Industrial Machinery and Equipment \$13,387.65 \$70.99 \$5091 Sporting and Recreational Goods and Supplies \$70.99 \$70.99 \$5091 Sporting and Recreational Goods and Supplies \$78.720.5 \$157.44 \$70 Uther		ion Materials	,		
\$078 Refrigeration Equipment and Supplies \$2,443.65 \$48.88 \$5082 Construction and Mining Machinery and Equipment \$15.07.50 \$1,000 \$1					
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$				• /	
\$0.00 \$0.				•	
5087 Service Establishment Equipment and Supplies \$3,549,50 \$70,90 5091 Sporting and Recreational Goods and Supplies \$7,872,05 \$157,44 Other 70 all for MAJOR GROUP 5 \$21,891,17 \$433,82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,727,37 \$54,55 5141 Groceries, General Line \$91,146,22 \$1,822,92 5142 Packaged Frozer Foods \$56,503,53 \$984,89 5149 Groceries and Related Products, NEC \$52,901,90 \$11,022,14 Other \$51,002,30 \$1,022,14 Polysion: \$6,200,19 \$12,822,92 \$142 Packaged Frozer \$6,200,19 \$12,828,89 \$149 Packaged Frozer \$6,200,19 \$18,809,93 \$149 Packaged Frozer \$6,200,19 \$12,822,92 \$149 Packaged Frozer \$6,200,19 \$1,822,92 \$149 Packaged Frozer \$6,200,19 \$1,822,92 \$149 Packaged Frozer \$6,800,19 \$2,822,93 \$140 Frozer \$2,800,90 \$2,822,92 \$3,800,93 \$141 Lumber and Wichard Rackaged Frozer \$1,800,90				,	
\$100 \$0				• /	
Other \$21,891.17 \$433.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,272.37 \$5.55 B122 Drugs; Drug Proprietaries, and Druggists' Sundries \$2,272.37 \$5.45 5144 Groceries, General Line \$91,146.22 \$1,822.92 5142 Packaged Frozer Foods \$35,535.36 \$894.89 5149 Groceries and Druggists' Sundries \$6,290.19 \$125.81 6149 Groceries and Products, NEC \$6,290.19 \$125.81 Other Total for MAJOR GROUP 1 \$61,106.23 \$1,022.14 MAJOR GROUP 5 \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,396,293.41 \$2,729.46 \$211 Lumber and Other Building Materials Dealers \$1,396,293.41 \$2,729.46 \$251 Hardware \$409,947.27 \$8,199.95 \$251 Hardware \$409,947.27 \$8,199.95 \$251 Hardware \$1,282,400.94 \$3,299.46 \$251 Hardware \$3 \$6,599.27 Other \$3 General Merchandise Stores \$7,726,888.88 \$15,439.97 <td< td=""><td></td><td></td><td></td><td>*</td></td<>				*	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,22 Drugs, Drug Proprietates, and Druggists' Sundries \$1,22 Drugs, Drug Proprietates, and Druggists' Sundries \$1,22 St. \$2,22 St. \$	•			\$433.82	
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,727.37 \$54.55 5141 Groceries, General Line \$91,146.22 \$1,822.92 5142 Packaged Frozeries — Foods \$35,635.35 \$894.89 5142 Groceries — Related Products, NEC \$6,290.19 \$125.81 Other Frozeries — Related Products, NEC \$6,290.19 \$12,821 Other Frozeries — Related Products, NEC \$6,290.19 \$12,821 Other Frozeries — Related Products, NEC \$61,962.90 \$3,100.21 Total for MAJOR GROUP 51 \$186,905.37 \$3,920.31 Total for DIVISION F \$169,992.22 \$2,757.26 MAJOR GROUP: S2 \$1,396,233.41 \$27,924.65 521 Lumber and User Building Materials Dealers \$1,396,233.41 \$27,924.65 525 Hardware — Building Materials Dealers \$1,896,233.41 \$27,924.65 525 Hardware — Building Materials Dealers \$1,896,233.41 \$2,792.46 526 Hardware — Building Materials Dealers \$1,994,272 \$3,999.72 5311 Dealer — Building Materials Dealers <		Total for MAJOR GROUP 50	\$432,593.85	\$8,651.87	
5141 Groceries, General Line \$91,146.22 \$1,822.92 5142 Packaged Frozen Foods \$35,633.36 \$894.89 5149 Groceries and Related Products, NEC \$6,290.19 \$125.81 Other Foods Of Span Face Foods \$51,062.3 \$1,022.14 AUDR GROUP51 Total for MAJOR GROUP51 Total for DIVISION F \$619,499.22 \$3,320.31 DIVISION: G REall Trade Total for MAJOR GROUP51 Total for DIVISION F \$619,499.22 \$12,572.18 DIVISION: G REall Trade Total for MAJOR GROUP51 Total for MAJOR GROUP52 \$1,396,233.41 \$27,924.65 S251 Humber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 \$252 Hardware Stores \$1,396,233.41 \$27,924.65 \$252 Hardware Stores \$1,396,233.41 \$27,924.65 \$252 Hardware Stores \$1,396,233.41 \$27,924.65 \$253 General Merchandise Stores \$1,396,233.41 \$27,924.65 \$314 Department Stores \$1,729,888.88 \$154,559,977 \$314 Ori	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods				
5142 Packaged Frozer Foods \$35,635.36 \$894.89 5149 Grozeries and Related Products, NEC \$6,290.19 \$125.81 Other Foods for MAJOR GROUP 51 (100 pt) (100 pt) \$51,106.23 \$1,202.14 DIVISION: 6 Retail Trade Total for MAJOR GROUP 51 (100 pt) (100 pt) \$619,499.22 \$12,572.18 DIVISION: 6 Retail Trade Septimental Williams (100 pt) (100 pt) \$1,396,293.41 \$27,924.65 5211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,396,293.41 \$27,924.65 5211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,792.66 5211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,992.23 \$4,099.23 \$8,199.69 \$2,999.69 \$2,999.69 \$3,199.233.41 \$2,999.69 \$2,999.69 \$3,199.233.41 \$2,999.69 \$3,199.233.41 \$2,999.69 \$3,199.233.41 \$2,999.69 \$3,199.233.41 \$2,999.69 \$3,199.233.41 \$2,999.69	5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,727.37	\$54.55	
5149 Groceries and Related Products, NEC \$6,290.19 \$125.81 Other Total for MAJOR GROUP 51 \$61,106.23 \$1,022.14 DIVISION: 6 Retail Trade Total for DIVISION F \$186,905.37 \$3,920.31 DIVISION: 6 Retail Trade Set of Judge of Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,396,233.41 \$27,924.65 \$211 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 \$221 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 \$21 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 \$221 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 \$211 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 \$211 Lumber and Other Building Materials Dealers \$1,396,233.41 \$22,229.90 \$3,496.92 \$3,496.92 \$3,496.92 \$3,496.92 \$3,496.	5141 Groceries, General Line		\$91,146.22	\$1,822.92	
Total for MAJOR GROUP 51 \$51,106.23 \$1,022.14 Total for MAJOR GROUP 51 \$186,905.37 \$3,920.31 DIVISION: 6 Rolui Tust Relation Malor GROUP 5 \$619,499.22 \$1,252.48 DIVISION: 6 Rolui Tust Suitiding Materials, Hardware, Garden Supply, And Mobile Home Dealers MAJOR GROUP 5 S21 Hardware	5142 Packaged Frozen Foods		\$35,635.36	\$894.89	
Total for MAJOR GROUP 51 \$186,905.37 \$3,920.31 Total for DIVISION F \$619,499.22 \$12,572.18 DIVISION: G Retail Trade	5149 Groceries and Related Products, NEC		\$6,290.19	\$125.81	
Total for DIVISION F \$619,499.22 \$12,572.18	Other		\$51,106.23	\$1,022.14	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,396,233.41 \$27,924.65 \$251 Hardware Stores \$409,947.27 \$8,198.95 \$222.299.00 \$444.60		Total for MAJOR GROUP 51	\$186,905.37	\$3,920.31	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,396,233.41 \$27,924.65 5211 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 5251 Hardware Stores \$409,947.27 \$8,198.95 Other \$22,229.90 \$4444.60 Total for MAJOR GROUP 52 \$1,828,410.58 \$36,568.20 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A N/A MAJOR GROUP: 54 Food Stores \$8,144,803.88 \$162,896.07 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$2,575,835.48 \$51,516.72 5449 Miscellaneous Food Stores \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$6,0616.05 \$1,212.34 Other \$5,754.38 \$115.09 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$214,345.83 \$4,286.92 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49 <td></td> <td>Total for DIVISION F</td> <td>\$619,499.22</td> <td>\$12,572.18</td>		Total for DIVISION F	\$619,499.22	\$12,572.18	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,396,233.41 \$27,924.65 5211 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 5251 Hardware Stores \$409,947.27 \$8,198.95 Other \$22,229.90 \$4444.60 Total for MAJOR GROUP 52 \$1,828,410.58 \$36,568.20 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A N/A MAJOR GROUP: 54 Food Stores \$8,144,803.88 \$162,896.07 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$2,575,835.48 \$51,516.72 5499 Miscellaneous Food Stores \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$6,06,16.05 \$1,212.34 Other \$5,754.38 \$115.00 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$	DIVISION: G Retail Trade				
5211 Lumber and Other Building Materials Dealers \$1,396,233.41 \$27,924.65 5251 Hardware Stores \$409,947.27 \$8,198.95 Other Total for MAJOR GROUP 52 \$1,828,410.58 \$36,568.20 MAJOR GROUP: 53 General Merchandise Stores \$7,726,988.88 \$154,539.77 5311 Department Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A N/A MAJOR GROUP: 54 Food Stores Food Stores \$2,575,835.48 \$51,516.72 5461 Retail Bakeries \$8,763.02 \$1752.77 \$499 Miscellaneous Food Stores \$6,616.05 \$1,212.34 Other Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$214,345.83 \$4,286.92 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49		Mobile Home Dealers			
Other \$22,29.90 \$444.60 Total for MAJOR GROUP 52 \$1,828,410.58 \$36,568.20 MAJOR GROUP: 53 General Merchandise Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A N/A <th colspa<="" td=""><td>3 , , , , , , , , , , , , , , , , , , ,</td><td></td><td>\$1,396,233.41</td><td>\$27,924.65</td></th>	<td>3 , , , , , , , , , , , , , , , , , , ,</td> <td></td> <td>\$1,396,233.41</td> <td>\$27,924.65</td>	3 , , , , , , , , , , , , , , , , , , ,		\$1,396,233.41	\$27,924.65
Total for MAJOR GROUP 52 \$1,828,410.58 \$36,568.20	5251 Hardware Stores		\$409,947.27	\$8,198.95	
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$8,144,803.88 \$162,896.07 MAJOR GROUP: 54 Food Stores \$2,575,835.48 \$51,516.72 5461 Retail Bakeries \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station	Other		\$22,229.90	\$444.60	
5311 Department Stores \$7,726,988.88 \$154,539.77 5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A N/A Total for MAJOR GROUP 53 \$8,144,803.88 \$162,896.07 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$2,575,835.48 \$51,516.72 5491 Miscellaneous Food Stores \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$214,345.83 \$4,286.92 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49		Total for MAJOR GROUP 52	\$1,828,410.58	\$36,568.20	
5331 Variety Stores \$347,963.72 \$6,959.27 Other N/A	MAJOR GROUP: 53 General Merchandise Stores				
Other N/A N/A Total for MAJOR GROUP 53 \$8,144,803.88 \$162,896.07 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$2,575,835.48 \$51,516.72 5499 Miscellaneous Food Stores \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49	5311 Department Stores		\$7,726,988.88	\$154,539.77	
Total for MAJOR GROUP 53 \$8,144,803.88 \$162,896.07	5331 Variety Stores		\$347,963.72	\$6,959.27	
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$2,575,835.48 \$51,516.72 5461 Retail Bakeries \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49	Other		N/A	N/A	
5411 Grocery Stores \$2,575,835.48 \$51,516.72 5461 Retail Bakeries \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49		Total for MAJOR GROUP 53	\$8,144,803.88	\$162,896.07	
5461 Retail Bakeries \$8,763.02 \$175.27 5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49	MAJOR GROUP: 54 Food Stores				
5499 Miscellaneous Food Stores \$60,616.05 \$1,212.34 Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49	5411 Grocery Stores				
Other \$5,754.38 \$115.09 Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49				•	
Total for MAJOR GROUP 54 \$2,650,968.93 \$53,019.42 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49					
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49	Other		\$5,754.38		
5531 Auto and Home Supply Stores \$214,345.83 \$4,286.92 5541 Gasoline Service Station \$177,924.37 \$3,558.49			\$2,650,968.93	\$53,019.42	
5541 Gasoline Service Station \$177,924.37 \$3,558.49		5	0044045	* * * * * * * * * * * * * * * * * * *	

Utner \$704,033.85 \$14,092.68					
	Other		φ/U 4 ,000.80	⊅1 4 ,∪9∠.08	

			Taxable	Tax Due
MAJOR GROUP. 58 Agenter And Accessory Stores \$22,088.09 \$23,088.09 \$23,088.09 \$23,088.09 \$23,089.09 \$23	Spearfish - General continued			
MAJOR GROUP 6 Appared And Accessory Stores \$102,000 0 \$3.269 of \$681 framiny Colleting Stores \$143,839.00 \$3.277.02 \$4561 framiny Colleting Stores \$145,839.00 \$2.277.02 \$4561 framiny Colleting Stores \$150,855.10 \$1017.00 \$2.00 framing Stores \$150,855.10 \$1017.00 \$2.00 framing Stores \$150,855.10 \$1017.00 \$2.00 framing Stores \$150,855.10 \$1017.00 \$1.00 framing Stores \$150,855.10 \$1.00 framing Stores \$1.00	DIVISION: G Retail Trade continued			
\$421 Women's Clothing Stores		Total for MAJOR GROUP 55	\$1,096,904.05	\$21,938.09
868 F Family Coulting Stores	MAJOR GROUP: 56 Apparel And Accessory Stores			
\$699 Miscellaneous Against and Accessory Stores \$1,339,85 \$2,779 \$2,971 \$2,070 \$1,070 \$	5621 Women's Clothing Stores		\$162,960.09	\$3,259.21
Sego Miscellameous Apparel and Accessory Stores \$1,111.07	5651 Family Clothing Stores		\$143,890.60	\$2,877.82
Other Total for MAJOR GROUP: ST \$5,855,16 \$117,07 MAJOR GROUP: 57 Horne Furniture, Furnishings, And Equipment Stores \$111,690,60 \$22,007,70 5712 Furniture Stores \$14,000,60 \$12,000,70 \$171,100,000 \$111,100,000 \$111,100,000 \$120,203,20 \$179,000 \$179	5661 Shoe Stores		\$31,389.85	\$627.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5699 Miscellaneous Apparel and Accessory Stores			•
MAJOR GROUP S7 Home Furniture, Furnishings, And Equipment Stores \$110,488.09 \$2,209.79	Other		\$5,853.16	\$117.07
### 11 Furniture Stores \$1.0 4.69 6.69 \$2.200.79 ### 179 Miscellaneous Homedumishings Stores \$9.40,60.40 \$1.293.33 ### 179 Miscellaneous Homedumishings Stores \$9.40,60.40 \$1.293.33 ### 179 Miscellaneous Homedumishings Stores \$9.40,60.40 \$1.293.33 ### 179 Miscellaneous Homedumishings Stores \$9.40,50.40 \$1.293.33 ### 179 Miscellaneous Homedumishings Stores \$9.40,50.40 \$1.000 \$1.0			\$348,749.07	\$6,975.00
\$11.5 Entro Crowering Stores \$3.4,3942 \$7.20 \$7.27 \$7.22 \$1.22	3-, 1-1-	t Stores	0440 400 00	20.000.70
### ### ### ### ### ### ### ### ### ##				
5722 Household Appliance Stores \$247,531 Radio, Television, and Consumer Electronics Stores \$44,988.81 \$737 Radio, Television, and Consumer Electronics Stores \$44,988.81 \$877.12 \$736 Musical Instruments Stores \$16,687.72 \$333.38 \$736 Musical Instruments Stores Total for MAJOR GROUP 57 \$497,164.79 \$100.016.85 MAJOR GROUP: \$8 Esting And Drinking Places \$2,619.069.81 \$2,819.069.81 \$2,819.069.81 \$2,838.12 \$815 Entinip Places \$10 Individual Places \$2,219.069.81 \$2,220.81 \$2,838.52 \$815 Entinip Places Total for MAJOR GROUP 58 \$2,720.81 \$2,838.52 \$815 Entinip Places Total for MAJOR GROUP 58 \$2,720.81 \$2,848.65 MAJOR GROUP: \$9 Miscellaneous Retail \$2,720.81 \$2,848.65 MAJOR GROUP: \$10 Individual Stores \$194,266.60 \$3,885.12 \$921 Liquor Stores \$154,969.67 \$191,797.60 \$3,855.12 \$932 Book Stores \$154,969.67 \$191,979.60 \$3,855.12 \$934 Storing Stores \$154,969.60 \$117,737.60 \$3,856.12 \$192.22				
\$731 Radio, Telorission., and Consumer Electronics Stores				•
5734 Computer and Computer Software Slores \$16,897.2 \$33.39.4 3736 Musical instruments Stores 70 tal for MAJOR GROUP: \$847,164.79 \$162.26 MAJOR GROUP: \$8 Eating Places \$2,619,059.11 \$2,298.12 5912 Eating Places \$2,619,059.11 \$2,293.50 \$3,291.20 \$1913 Drinking Places \$2,619,059.11 \$2,293.50 MAJOR GROUP: \$0 Miscellaneous Retail \$2,720,811.22 \$544.62 MAJOR GROUP: \$10 Miscellaneous Retail \$2,720,811.22 \$544.02 \$1512 Drug Slores and Proprietary Stores \$2,832.24 tall \$2,832.24 \$3,233.52 \$3,233.52 \$3,234.76 \$3,233.52	• •			
\$736 Musical Instruments Stores \$1,112.97 \$182.26 \$100				
Other Total for MAJOR GROUP 5 8 487;164.79 NA ADR SROUP 5 3 497;164.79 \$10,018.58 NA ADR GROUP 5 8 5 Eating Places 5 Eating And Drinking Places 5 \$2,019,009.11 \$22,319.20 \$31,221 \$2,031.20 \$2,031.20 \$31,221 \$2,031.20 \$2,000.20	·			
MAJOR GROUP: 58 Eating And Drinking Places S817 Eating Places				·
MAJOR GROUP: \$8 Eating And Drinking Places \$2,619,059,11 \$52,381 \$20,505 \$612 \$612 \$612 \$612 \$613 \$610,782,11 \$20,305 \$612 \$613 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$20,305 \$610,782,11 \$610,782,	Other	T		
\$812 Eating Places	MAJOR OPOUR	Total for MAJOR GROUP 57	\$497,164.79	\$10,016.85
S813 Drinkfing Places	5		00 040 050 44	#FO 004 00
MAJOR GROUP: 59 Miscellaneous Retail \$2,720,811.22 \$54,416.25 MAJOR GROUP: 59 Miscellaneous Retail \$912 Drug Stores and Proprietary Stores \$263,522.81 \$5,270.44 \$921 Liquor Stores \$134,266.50 \$3,885.12 \$932 Usad Merchandise Stores and Bicycle Shops \$117,737.60 \$2,384.76 \$942 Book Stores \$6,687.31 \$132,73 \$943 Stolionery Stores \$6,687.31 \$132,73 \$943 Stolionery Stores \$89,851.34 \$17,797.60 \$944 Levelry Stores \$6,687.31 \$132,73 \$944 Levelry Stores \$9,646.22 \$192.92 \$947 Gith, Novelly, and Scurein' Shops \$93,556.92 \$1,670.54 \$947 Gith, Novelly, and Scurein' Shops \$1,670.54 \$1,999.98 \$942 Carriandise Machine Operators \$1,080.98 \$1,233.40 \$993 Miscellaneous Retail	•			. ,
MAJOR GROUP: 59 Miscellaneous Retail \$1912 Drug Stores and Proprietary Stores \$3,285,322.81 \$5,270.41 \$5921 Liguor Stores \$194,266.50 \$3,886.12 \$5932 Used Merchandise Stores \$194,266.50 \$3,886.12 \$5932 Used Merchandise Stores \$111,737.60 \$2,358.76 \$942 Book Stores \$111,737.60 \$2,358.76 \$942 Book Stores \$111,737.60 \$2,358.76 \$942 Book Stores \$6,637.31 \$132.73 \$943 Stationery Stores \$6,637.31 \$132.73 \$943 Stationery Stores \$35,541.82 \$170.01 \$134.4 weelry Stores \$39,646.22 \$192.92 \$947 Gift, Novelly, and Souvenit Shops \$947 Gift, Novelly, and Souvenit Shops \$39,526.92 \$18,705.4 \$1,309.98 \$395.20 \$2,1870.54 \$395.20 \$395.20 \$2,1870.54 \$395.20 \$395.20 \$2,1870.54 \$395.20	5813 Drinking Places			
5912 Drug Slores and Proprietary Stores \$283,522.81 \$5,270.44 5921 Liquor Stores \$194,266.50 \$3,886.12 \$919.79 5931 Used Merchandise Stores \$45,999.27 \$919.79 \$94 \$90.75 \$45,999.27 \$919.79 5941 Sporting Goods Stores and Bicycle Shops \$117,737.60 \$2,354.76 \$942 Book Stores \$86,837.31 \$132,73 5943 Stotionery Stores \$89,851.24 \$1,797.01 \$94,861.34 \$1,797.01 \$46,873.31 \$132,73 5943 Stotionery Stores \$89,861.34 \$1,797.01 \$46,873.31 \$132,70 \$470.84 \$1,797.01 \$46,873.31 \$132,70 \$41,879.70 \$470.84 \$47		Total for MAJOR GROUP 58	\$2,720,811.22	\$54,416.25
\$921 Liquor Stores			#000 F00 04	05.070.44
\$932 Used Merchand Stores \$45,989.77 \$919.79 \$941 \$9				
\$941 Sporting Goods Stores and Bicycle Shops \$117,737.60 \$2,354.76 \$342 Book Stores \$6,637.31 \$132.73	·			
5942 Book Stores \$6,637.31 \$132.73 5943 Stationery Stores \$89,851.34 \$1,797.01 5944 Jewelry Stores \$35,541.82 \$710.84 5945 Hobby, Toy, and Game Stores \$9,646.22 \$192.92 5947 Gift, Novelly, and Souvenir Shops \$93,526.92 \$1,870.54 5961 Catalog and Mall-Order Houses \$96,989.71 \$1,839.98 5962 Automatic Merchandise Machine Operators \$8,618.38 \$172.38 5995 Miscellaneous Real Stores, NEC \$60,024.55 \$1,233.40 5999 Miscellaneous Real Stores, NEC \$60,024.55 \$1,233.40 600 Other \$11,406,690.51 \$28,203.08 7 Total for MAJOR GROUP 59 \$14,006,690.51 \$28,203.08 8 MAJOR GROUP: \$0 Depository Institutions \$150,20 \$16,866,503.03 \$374,032.80 MAJOR GROUP: \$0 Depository Banking, NEC \$7,509.89 \$160.20 \$160.20 \$3,388.00 \$3,388.00 \$3,388.00 \$3,388.00 \$3,388.00 \$3,388.00 \$3,287.00 \$3,287.00 \$3,287.00 \$3,287.00 \$3,287.00 \$3,287.00 \$3,287.00 </td <td></td> <td></td> <td></td> <td>•</td>				•
5943 Stationery Stores \$89,851.34 \$1,797.01 5944 Jewelity Stores \$35,541.82 \$710.84 5945 Hobby, Toy, and Game Stores \$9,646.22 \$192.92 5947 Gift, Novelty, and Souvenir Shops \$93,526.92 \$1,870.54 5967 Catalog and Mail-Order Houses \$96,998.71 \$1,939.98 5962 Automatic Merchandise Machine Operators \$6,004.55 \$1,233.40 5999 Miscellaneus Retail Stores, NEC \$366,998.47 \$7,339.36 Other Total for MAJOR GROUP 59 \$1,408,690.51 \$28,203.08 MAJOR GROUP: 80 Depository Banking, NEC \$161,890.50 \$150,20 Other \$10 In Jone Jepository Banking, NEC \$7,509.89 \$150,20 Other \$161 Non-depository Credit Institutions \$161,890.79 \$3,327.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,900.69 \$3,227.82 Other Total for MAJOR GROUP 61 \$162,668.46 \$3,223.37 AUR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27				• *
\$945 Jewelry Stores				
5945 Hobby, Toy, and Game Stores \$9,646.22 \$192.92 5947 Gift, Novelty, and Souvenir Shops \$93,526.92 \$1,870,54 5961 Catalog and Mail-Order Houses \$96,998.71 \$1,939.98 5962 Automatic Merchandise Machine Operators \$6,618.38 \$172.38 5963 Direct Selling Establishments \$60,024.55 \$1,233.40 5999 Miscellaneus Retail Stores, NEC \$366,988.47 \$7,333.60 Other Total for MAJOR GROUP 59 \$1,408.690.51 \$282,030.80 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$18,696.503.03 \$374,032.96 DIVISION: H Finance, Insurance, And Real Estate \$7,509.89 \$160.20 \$160.20 MAJOR GROUP: 60 60 Depository Institutions \$7,509.89 \$150.20 \$3,227.82 6199 Functions Selected to Depository Credit Institutions \$161,890.79 \$3,227.82 \$3,328.02 MAJOR GROUP: 61 61 Non-depository Credit Institutions \$161,900.69 \$162,668.46 \$3,225.37 MAJOR GROUP: 62 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 <td>•</td> <td></td> <td>• •</td> <td></td>	•		• •	
5947 Gift, Novelly, and Souvenir Shops \$93,526.92 \$1,870.54 5961 Catalog and Mail-Order Houses \$96,998.71 \$1,939.98 5962 Automatic Merchandise Machine Operators \$8,618.38 \$172.38 5993 Direct Selling Establishments \$60,204.55 \$1,233.40 5999 Miscellaneus Retail Stores, NEC \$366,968.47 \$7,339.36 Other \$19,190.61 \$388.31 Total for MAJOR GROUP 59 \$1,408.690.51 \$28,203.08 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$7,509.89 \$150.20 6099 Functions Related to Depository Banking, NEC \$7,509.89 \$150.20 Other \$10 Popository Institutions \$161,890.79 \$3,237.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,900.69 \$3,221.81 Other 51 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other 51 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	•			
5961 Catalog and Mail-Order Houses \$96,98.71 \$1,939,98 5962 Automatic Merchandise Machine Operators \$8,618,38 \$172,38 5963 Direct Selling Establishments \$60,024,55 \$1,233,40 5999 Miscellane∪s Rebiling Establishments \$366,988,47 \$7,339,36 Other \$19,190,61 \$383,81 Total for MAJOR GROUP 59 \$1,408,690,51 \$28,203,08 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: \$0 Depository Institutions \$15,750,89 \$150,20 6099 Functions Related to Depository Banking, NEC \$7,509,89 \$150,20 Other \$161,890,79 \$3,237,82 Total for MAJOR GROUP 60 \$169,400,68 \$3,388,02 MAJOR GROUP: \$1 Non-depository Credit Institutions \$161,090,69 \$3,221,81 Other \$0 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363,42 \$127,27 Total for MAJOR GROUP 60 \$6,363,42 \$127,27 Total for MAJOR GROUP 62 \$6,363,42 \$127,27				
5962 Automatic Merchandise Machine Operators \$8,618.38 \$172.38 5963 Direct Selling Establishments \$60,204.55 \$1,233.40 5999 Miscellane∪s Retail Stores, NEC \$366,968.47 \$7,339.36 Other \$19,190.61 \$383.81 Total for MAJOR GROUP 59 \$1,408.690.51 \$28,203.08 ANJOR GROUP: 60 Depository Institutions \$15,203.08 MAJOR GROUP: 60 Depository Banking, NEC \$7,509.89 \$150.20 Other \$1,009.69 \$161,890.79 \$3,237.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,890.79 \$3,237.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other Total for MAJOR GROUP 61 \$162,668.46 \$3,223.82 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Services				
5963 Direct Selling Establishments \$60,204.55 \$1,233.40 5999 Miscellane∪s Retail Stores, NEC \$366,968.47 \$7,339.36 Other Total for MAJOR GROUP 59 \$1,408,690.51 \$28,203.08 DIVISION: H Finance, Instructions Total for MAJOR GROUP 59 \$1,408,690.503.03 \$374,032.98 DIVISION: H Finance, Instructions Total for MAJOR GROUP 59 \$1,408,690.503.03 \$374,032.98 DIVISION: H Finance, Instructions Separation of Major GROUP 59 \$1,408,690.503.03 \$374,032.98 DIVISION: H Finance, Instructions Separation of Major GROUP 59 \$1,408,690.503.03 \$374,032.98 Major GROUP: 609 Functions Related to Depository Institutions Total for MAJOR GROUP 60 \$161,890.79 \$3,221.81 MAJOR GROUP: 61 Major GROUP 62 Major GROUP 61 Major GROUP 62 Major GROUP 61 Major GROUP 62 Major GROUP 63 Major GROUP 64 Major GROUP 63 Major GROUP 64 Major GROUP 6	•			
5999 Miscellaneus Retail Stores, NEC \$366,968.47 \$7,339.36 Other Total for MAJOR GROUP 59 \$19,190.61 \$383.81 Total for DIVISION G \$1,408,690.51 \$28,203.08 DIVISION: H Finance, Insurence, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$7,509.89 \$150.20 Other Total for MAJOR GROUP 60 \$161,890.79 \$3,237.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other N/A N/A ANJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Services \$5,710.78 \$114.22	·			·
Other \$19,190.61 \$383.81 Total for MAJOR GROUP 59 \$1,408,690.51 \$28,203.08 DIVISION: It Interest Int				
Total for DIVISION G \$18,696,503.03 \$374,032.96				
Total for DIVISION G \$18,696,503.03 \$374,032.96		Total for MAJOR GROUP 59	\$1,408,690.51	\$28,203.08
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$7,509.89 \$150.20 Other \$161,890.79 \$3,237.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$169,400.68 \$3,388.02 MAJOR GROUP: 619 Miscellaneous Business Credit Institutions \$161,090.69 \$3,221.81 Other N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 62 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Services \$5,710.78 \$114.22				
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$7,509.89 \$150.20 Other \$161,890.79 \$3,237.82 MAJOR GROUP: 61 Non-depository Credit Institutions \$169,400.68 \$3,388.02 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other N/A N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Services \$5,710.78 \$114.22		Total for Division C	ψ10,090,503.03	Ψ074,002.90
6099 Functions Related to Depository Banking, NEC \$7,509.89 \$150.20 Other \$161,890.79 \$3,237.82 Total for MAJOR GROUP 60 \$169,400.68 \$3,388.02 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other N/A N/A N/A Total for MAJOR GROUP 61 \$162,668.46 \$3,253.37 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 Total for MAJOR GROUP 62 \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 Total for MAJOR GROUP 63 \$5,710.78 \$114.22				
Other \$161,890.79 \$3,237.82 Total for MAJOR GROUP 60 \$169,400.68 \$3,388.02 MAJOR GROUP: 61 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other \$161,090.69 \$3,221.81 N/A N/A N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 Total for MAJOR GROUP 62 \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 Total for MAJOR GROUP 63 \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	• • •			
MAJOR GROUP: 61 Non-depository Credit Institutions \$169,400.68 \$3,388.02	· · · · · · · · · · · · · · · · · · ·			·
MAJOR GROUP: 61 Non-depository Credit Institutions \$161,090.69 \$3,221.81 Other N/A N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$5,710.78 \$114.22	Other		\$161,890.79	\$3,237.82
State Stat		Total for MAJOR GROUP 60	\$169,400.68	\$3,388.02
Other N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 6282 Investment Advice \$6,363.42 \$127.27 MAJOR GROUP: 63 Other Insurance Carriers \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service				
Total for MAJOR GROUP 61 \$162,668.46 \$3,253.37				
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services \$6,363.42 \$127.27 MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Other		N/A	
\$6,363.42 \$127.27		Total for MAJOR GROUP 61	\$162,668.46	\$3,253.37
Total for MAJOR GROUP 62 \$6,363.42 \$127.27		xchanges, And Services		
MAJOR GROUP: 63 Insurance Carriers \$5,710.78 \$114.22 Total for MAJOR GROUP 63 \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$5,710.78 \$114.22	6282 Investment Advice			·
Other \$5,710.78 \$114.22 Total for MAJOR GROUP 63 \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$5,710.78 \$114.22		Total for MAJOR GROUP 62	\$6,363.42	\$127.27
Total for MAJOR GROUP 63 \$5,710.78 \$114.22 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Other			
·		Total for MAJOR GROUP 63	\$5,710.78	\$114.22
6411 Insurance Agents, Brokers, and Service \$13,933.04 \$278.65			*** *** * *	
	6411 Insurance Agents, Brokers, and Service		\$13,933.04	\$278.65

		Taxable	Tax Due
Spearfish - General continued			_
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 64	\$13,933.04	\$278.65
MAJOR GROUP: 65 Real Estate		\$204.266.04	¢E 00E 22
6531 Real Estate Agents and Managers Other		\$294,266.01 \$55,500.00	\$5,885.33 \$1,110.00
	Total for MAJOR GROUP 65	\$349,766.01	\$6,995.33
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$31,704.85	\$634.09
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$35,986.05	\$719.71
	Total for DIVISION H	\$743,828.44	\$14,876.57
	TOTAL TOTAL DIVISION H	\$743,020.44	\$14,670.37
DIVISION: I Services	Diam.		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodgii 7011 Hotels and Motels	ng Places	\$1,838,273.75	\$36,765.49
Other		φ1,636,273.73 N/A	\$30,763.49 N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$2,040,897.86	\$40,817.97
7217 Carpet and Upholstery Cleaning		\$9,694.20	\$193.88
7221 Photographic Studios, Portrait		\$12,110.30	\$242.22
7231 Beauty Shops		\$253,348.58	\$5,066.98
7299 Miscellaneous Personal Services, NEC		\$89,484.22	\$1,789.68
Other		\$91,372.21	\$1,827.45
	Total for MAJOR GROUP 72	\$456,009.51	\$9,120.21
MAJOR GROUP: 73 Business Services		\$ 100,000.0 .	ψο, .20.2 .
7311 Advertising Agencies		\$12,360.01	\$247.20
7322 Adjustment and Collection Services		\$7,837.15	\$156.75
7323 Credit Reporting Services		\$1,284.00	\$25.68
7331 Direct Mail Advertising Services		\$9,525.15	\$190.51
7336 Commercial Art and Graphic Design		\$4,136.00	\$82.72
7342 Disinfecting and Pest Control Services		\$17,183.54	\$343.67
7349 Building Cleaning and Maintenance Services, NEC		\$129,440.44	\$2,588.82
7352 Medical Equipment Rental and Leasing		\$559.07	\$11.18
7359 Equipment Rental and Leasing, NEC		\$66,722.41	\$1,334.45
7363 Help Supply Services		\$28,182.69	\$563.65
7371 Computer Programming Services		\$572.03 \$44.305.34	\$11.44
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing Services		\$44,205.24 \$15,888.94	\$884.11 \$317.78
7375 Information Retrieval Services	•	\$14,056.85	\$281.12
7377 Computer Rental and Leasing		\$3,103.95	\$62.08
7378 Computer Maintenance and Repair		\$802.95	\$16.06
7379 Computer Related Services, NEC		\$23,977.64	\$479.57
7381 Detective, Guard, and Armored Car Services		\$947.24	\$18.94
7382 Security Systems Services		\$16,636.42	\$332.73
7389 Miscellaneous Business Services		\$651,632.43	\$13,032.63
Other		\$7,626.51	\$152.53
	Total for MAJOR GROUP 73	\$1,056,680.66	\$21,133.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$38,811.00	\$776.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$87,112.61	\$1,742.25
7534 Tire Retreading and Repair Shops		\$38,968.10	\$779.37
7536 Automotive Glass Replacement Shops		\$8,898.31	\$177.97
7538 General Automotive Repair Shops		\$194,178.72 \$53,106.03	\$3,883.57 \$1,063.01
7539 Automotive Repair Shops, NEC 7542 Carwashes		\$53,196.03 \$56,243.06	\$1,063.91 \$1,124.86
7542 Carwasnes 7549 Automotive Services, Except Repair and Carwashes		\$56,243.06 \$48,757.18	\$1,124.86 \$975.14
			\$1,398.50
	Total for MA IOD CDOLID 75		
Other MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$69,925.26 \$596,090.27	\$1,398 \$11,921

Netu	ilis i lica. August zo i i		
		Taxable	Tax Due
pearfish - General <i>continued</i>			
/ISION: I Services continued			
7622 Radio and Television Repair Shops		\$2,389.50	\$47.79
7629 Electrical and Electronic Repair Shops, NEC		\$4,235.25	\$84.7
7699 Repair Shops and Related Services, NEC		\$45,511.21	\$910.24
Other		\$38,581.74	\$771.63
	Total for MAJOR GROUP 76	\$90,717.70	\$1,814.37
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$93,692.06	\$1,873.83
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$212,045.31	\$4,240.90
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Enter	tainment Groups	\$4,108.56	\$82.17
7991 Physical Fitness Facilities		\$27,499.43	\$550.00
7993 Coin-Operated Amusement Devices		\$720.96	\$14.42
7999 Amusement and Recreation Services, NEC		\$29,087.81	\$581.76
Other		\$211,522.49	\$4,230.45
	Total for MAJOR GROUP 79	\$272,939.25	\$5,458.80
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$288,654.16	\$5,773.08
8021 Offices and Clinics of Dentists		\$3,523.34	\$70.47
8041 Offices and Clinics of Chiropractors		\$60,910.18	\$1,218.21
Other		\$29,167.02	\$583.34
	Total for MAJOR GROUP 80	\$382,254.70	\$7,645.10
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$240,745.71	\$4,814.92
	Total for MAJOR GROUP 81	\$240,745.71	\$4,814.92
MAJOR GROUP: 82 Educational Services		- ,	* 1,2 1 112
8221 Colleges, Universities, and Professional Schools		\$31,473.17	\$629.46
Other		\$3,594.93	\$71.90
	Total for MAJOR GROUP 82	\$35,068.10	\$701.36
MAJOR GROUP: 83 Social Services		V = 2,0 = 2	,
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And	Zoological Gardens		
Other	-	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$1,101.49	\$22.03
8661 Religious Organizations		\$43,895.37	\$877.91
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$45,007.86	\$900.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag		• • • • • • • • • • • • • • • • • • • •	,,,,,
8711 Engineering Services		\$9,300.85	\$186.02
8712 Architectural Services		\$39,283.15	\$785.67
8713 Surveying Services		\$23,260.96	\$465.60
8721 Accounting, Auditing, and Bookkeeping Services		\$110,883.56	\$2,217.68
8742 Management Consulting Services		\$20,654.42	\$413.08
8748 Business Consulting Services, NEC		\$18,155.36	\$363.11
Other		\$58,666.00	\$1,173.32
	Total for MAJOR GROUP 87	\$280,204.30	\$5,604.48
		Ţ===, 3000	ψο,σο 1. 10
MAJOR GROUP: 89 Miscellaneous Services			
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$3,528.33	\$70.56
	Total for MAJOR GROUP 89	\$3,528.33 \$3,528.33	\$70.56 \$70.56

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				Taxable	Tax Due
		Spearfi	sh - General Recap		
A Agriculture, For	estry,	, And Fishing		\$246,609.36	\$4,932.21
C Construction				\$751,034.54	\$15,020.71
D Manufacturing	0	annications. Floatic Occ. And Occitors Occ.		\$529,127.00	\$10,612.45
· ·		munications, Electric, Gas, And Sanitary Services		\$2,500,508.52	\$50,010.17 \$11,600.07
F Wholesale Trade G Retail Trade	ie			\$619,499.22 \$18,696,503.03	\$11,699.97 \$374,032.96
	nce	And Real Estate		\$743,828.44	\$14,876.57
I Services	1100, 1	And Real Estate		\$5,724,174.01	\$114,484.00
Other				\$14,837.98	\$296.76
			Total for Spearfish - General	\$29,826,122.10	\$595,965.80
Spearfish - Gross Re	eceip	ots			
DIVISION: C Construc	tion				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufact	urina	1			
		Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transpor	tatior	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: F Wholesal	o Tra	ah			
		Wholesale Trade-durable Goods			
Other	00	Wholesale Hade darable coods		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Windows Circoon Go	19/7	14/7
Other	J 1	Wholesale Hade-hon-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F		
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail Tra	ıde				
	53	General Merchandise Stores			
Other				\$214,578.43	\$2,145.78
			Total for MAJOR GROUP 53	\$214,578.43	\$2,145.78
MAJOR GROUP:		Food Stores		#400.0E0.E0	#4.000.50
	ores			\$492,658.59	\$4,926.59
5411 Grocery Sto				\$5,451.82	\$54.52
			T-1-16 MA 100 000:17 7:	# 100 110 · ·	* * * * * * * * * * * * * * * * * * * *
5411 Grocery Sto Other	E C	Automotivo Doologo And Consiling Control Co. 11	Total for MAJOR GROUP 54	\$498,110.41	\$4,981.11
5411 Grocery Sto Other MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station			
5411 Grocery Sto Other	55	Automotive Dealers And Gasoline Service Station		\$498,110.41 N/A N/A	\$4,981.11 N/A N/A

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				Taxable	Tax Due
Spearfish - Gross F					
DIVISION: G Retail T 5812 Eating Pla		continued		\$2,613,021.16	\$26,130.21
5813 Drinking F		8		\$107,902.93	\$1,079.03
•			Total for MAJOR GROUP 58	\$2,720,924.09	\$27,209.24
MAJOR GROUP:	59	Miscellaneous Retail			
5921 Liquor Sto				\$184,355.06	\$1,843.56
5963 Direct Sel	-	stablishments Retail Stores, NEC		\$2,695.51 \$25,925.59	\$26.96 \$259.26
Other	cous i	Netali Glores, NEO		N/A	Ψ200.20 N/A
			Total for MAJOR GROUP 59	\$213,940.63	\$2,139.43
			Total for DIVISION G	\$3,649,956.56	\$36,499.59
DIVISION: H Finance	. Insu	ırance, And Real Estate			
MAJOR GROUP:	65				
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels an	d Mot	els		\$1,785,156.96	\$17,851.58
Other			Total for MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$1,947,211.66	\$19,472.13
Other		r Groonar Corvices		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				(\$6,438.85)	(\$64.41)
MA IOD CDOUD:	70	Motion Pictures	Total for MAJOR GROUP 73	(\$6,438.85)	(\$64.41)
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$136,463.62	\$1,364.64
			Total for MAJOR GROUP 79	\$136,463.62	\$1,364.64
MAJOR GROUP:	80	Health Services		N/A	NI/A
Other			Total for MAJOR GROUP 80	N/A N/A	N/A N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOT 00	IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other			T	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical	Total for MAJOR GROUP 83	N/A	N/A
Other	04	Museums, Art Galleries, And Botanical	And 200logical Gardens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$2,232,990.75	\$22,329.90
		Spe	arfish - Gross Receipts Recap		
G Retail Trade				\$3,649,956.56	\$36,499.59
				\$2,232,990.75	\$22,329.90
I Services Other				\$206,394.32	\$2,063.94

		Taxable	Tax Due
	Spearfish Recap		
Α	Agriculture, Forestry, And Fishing	\$246.609.36	\$4.932.21
C	Construction	\$751.034.54	\$15,020.71
Ď	Manufacturing	\$529.127.00	\$10.612.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,500,508.52	\$50,010.17
F	Wholesale Trade	\$619,499.22	\$11,699.97
G	Retail Trade	\$22,346,459.59	\$410,532.55
Н	Finance, Insurance, And Real Estate	\$743,828.44	\$14,876.57
1	Services	\$7,957,164.76	\$136,813.90
	Other	\$221,232.30	\$2,360.70
	Total for Spearfish	\$35,915,463.73	\$656,859.23

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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				Tavabla	T D
Spencer - General				Taxable	Tax Due
DIVISION: A Agricu		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const MAJOR GROUP:	ruction		ruotion Contractoro		
Other	16	Heavy Construction Other Than Building Const	ruction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf MAJOR GROUP:	acturin	g Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$545.33	\$10.90
Other				\$345.10	\$6.90
			Total for MAJOR GROUP 27	\$890.43	\$17.80
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total to MASON GNOST 20	IV/A	IN/A
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Com	nputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,304.56	\$26.08
DIVISION: E Trans	ortatio	on, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP:	48	Communications	, 66, 1,666		
		e Communications		\$9,779.89	\$195.60
4813 Telepho Other	ne Con	nmunications, Except Radiotelephone		\$4,335.16 \$427.99	\$86.71 \$8.56
Other			Total for MAJOR GROUP 48	\$14,543.04	\$290.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	rotal for Milited Control	Ψ11,010.01	Ψ200.01
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,422.13	\$468.45
	sale Tr				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$14,646.73	\$292.94
Othor					Ψ232.34
Other			Total for MAJOR GROUP 50	\$14 646 73	\$292 94
Other MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$14,646.73	\$292.94
	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$14,646.73 N/A	\$292.94 N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51		
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N/A	N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A	N/A N/A
MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:		Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$15,420.73	N/A N/A \$308.42
MAJOR GROUP: Other DIVISION: G Retail	Trade		Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	N/A N/A \$15,420.73 N/A	N/A N/A \$308.42 N/A
MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	Trade		Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$15,420.73	N/A N/A \$308.42
MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	Trade 52	Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	N/A N/A \$15,420.73 N/A	N/A N/A \$308.42 N/A
MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	Trade 52	Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	N/A N/A \$15,420.73 N/A N/A	N/A N/A \$308.42 N/A N/A

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		Rotalio	ilea. August 2011		
				Taxable	Tax Due
Spencer - General					
	Trade	continued		NI/A	NI/A
Other			Total for MA IOD ODOUD 54	N/A	N/A N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	Total for MAJOR GROUP 54	N/A	N/A
Other	33	Automotive Dealers And Casonine Service Stations	•	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Store	es	NI/A	N 1/A
Other			Total for MA IOD ODOUD 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	N/A	N/A
		ail-Order Houses		\$725.71	\$14.51
•		Establishments		\$926.12	\$18.52
Other				\$259.88	\$5.20
			Total for MAJOR GROUP 59	\$1,911.71	\$38.23
			Total for DIVISION G	\$6,238.21	\$124.76
DIVISION: H Finance	ce, Insı	urance, And Real Estate			
MAJOR GROUP:	64				
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		6404.40	#0.00
Other	ineous	Business Services		\$484.12 \$341.01	\$9.68 \$6.82
Cino			Total for MAJOR GROUP 73	\$825.13	\$16.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ0=0.10	\$10.00
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total of WASON GROOT 70	IVA	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services	A I / A	£1/A
Other			Total for MA IOD ODOL D 07	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$4,417.83	\$88.36

		Taxable	Tax Due
	Spencer - General Recap		
D	Manufacturing	\$1,304.56	\$26.08
			•
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,422.13	\$468.45
F	Wholesale Trade	\$15,420.73	\$308.42
G	Retail Trade	\$6,238.21	\$124.76
1	Services	\$4,417.83	\$88.36
	Other	\$2,483.99	\$49.68
	Total for Spencer - General	\$53,287.45	\$1,065.75
	Spencer Recap		
D	Manufacturing	\$1,304.56	\$26.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,422.13	\$468.45
F	Wholesale Trade	\$15,420.73	\$308.42
G	Retail Trade	\$6,238.21	\$124.76
1	Services	\$4,417.83	\$88.36
	Other	\$2,483.99	\$49.68
	Total for Spencer	\$53,287.45	\$1,065.75

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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Part					Taxable	Tax Due
Part	Springfield - Gener	ral				
Part	DIVISION: A Agricu	lture, l	Forestry, And Fishing			
Division Communication	MAJOR GROUP:	07	Agricultural Services			
MAJOR GROUP 7	0782 Lawn and	d Gard	len Services		\$1,907.92	\$38.16
MAJOR GROUP 17 Construction General Contractors And Operative Builders				Total for MAJOR GROUP 07	\$1,907.92	\$38.16
MAJOR GROUP 15 Building Construction General Contractors And Operative Buildings NA				Total for DIVISION A	\$1,907.92	\$38.16
Total for MAJOR GROUP: 17 Construction Special Trade Contractors TOTAL for MAJOR GROUP: 17 Construction Special Trade Contractors TOTAL For MAJOR GROUP: 17 Construction Special Trade Contractors \$1,105.57 \$21.71 TOTAL FOR MAJOR GROUP: 1 St. 400.05 \$27.00 \$	DIVISION: C Constr	uction	1			
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing. Healting, and Air-Conditioning 100 for MAJOR GROUP 17 1711 Plumbing. Healting, and Air-Conditioning 100 for MAJOR GROUP 17 1711 Plumbing. Healting, and Air-Conditioning 100 for MAJOR GROUP 17 1711 Plumbing. Healting 1711 Plumbing. Healting. Heal	MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Map	Other					
111 Plumbing Heating and Air-Conditioning 111 Plumbing 11				Total for MAJOR GROUP 15	N/A	N/A
Pote			•		¢1 005 57	¢21.71
Total for MAJOR GROUP 7	_	у, пеа	ung, and Air-Conditioning			·
Part				Total for MAJOR GROUP 17		
MAJOR GROUP: 2						
MAJOR GROUP 21 Tobacco Products Tobal Content Tobal for MAJOR GROUP 21 N/A N/A				Total for Division o	ψ10,401.10	Ψ1,400.02
Other NA			-			
Total for MAJOR GROUP 3		21	Tobacco Products		N/A	N/Δ
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A	Cilio			Total for MA IOR GROUP 21		
Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP 2 7 Printing, Publishing, And Allied Industries 2714 Newspapers: Publishing, or Publishing and Printing \$1,155.72 \$2.3.11 2714 Newspapers: Publishing, or Publishing and Printing \$1,155.72 \$2.3.11 2727 Priorideals: Publishing, or Publishing and Printing \$1,555.72 \$3.10 2728 Commercial Printing, Littlographic, Publishing and Printing \$1,605.22 \$13.05 2729 Commercial Printing, Littlographic \$365.22 \$13.05 Other \$2,500.00 \$2,582.82 \$51.06 MAJOR GROUP: 2 No. Commercial Machinery And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment N/A	MAJOR GROUP	23	Apparel And Other Finished Products Ma		IV/A	IWA.
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 27.11 Newspaper: bullshing, or Publishing and Printing \$3.15.72 \$3.21.11 2721 Newspaper: bullshing, or Publishing and Printing \$4.25.6 \$3.10.5 \$3.25.2 \$3.20.5 \$3.20.5 \$3.00.5 <		20	Apparei 7 and Sanot 1 mieriod 1 reductions	add From Fabrice 7 and Girlinar Materials	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$1,15,72 \$23,11 2721 Periodicals: Publishing, or Publishing and Printing \$242,59 \$4.85 2725 Commercial Printing, Lithographic \$686,26 \$13,05 2725 Commercial Printing, Integraphic \$246,32 \$4,93 2725 Commercial Printing, Integraphic \$246,32 \$4,93 Other Total for MAJOR GROUP 27 \$2,582,82 \$51,66 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogra				Total for MAJOR GROUP 23	N/A	N/A
2721 Periodicals: Publishing, or Publishing and Printing \$242.59 \$4.85 2752 Commercial Printing, Lithographic \$662.26 \$13.05 2758 Commercial Printing, Lithographic \$246.32 \$4.49 2759 Commercial Printing, Lithographic \$246.32 \$4.49 Other \$286.593 \$5.72 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A Other 37 Transportation Equipment Total for MAJOR GROUP 3 N/A N/A Other	MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S		
2752 Commercial Printing, Lithographic \$652.26 \$13.05 2759 Commercial Printing, NEC \$246.32 \$4.93 Other Total for MAJOR GROUP 27 \$2.582.92 \$51.66 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A Other 37 Transportation Equipment N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Total for MAJOR GROUP 38 N/A N/A N/A ALID GROUP: 42	2711 Newspap	ers: F	bublishing, or Publishing and Printing		\$1,155.72	\$23.11
2759 Commercian Printing, NEC \$246.32 \$4.93 Other Total for MAJOR GROUP 27 \$28.53 \$5.72 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A Other 41 Major Group; And South Freight Transportation And Warehousing Total for MAJOR GROUP 38 N/A N/A	2721 Periodica	als: Pu	blishing, or Publishing and Printing		\$242.59	\$4.85
Other \$285.93 \$5.72 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other S2 Chemicals And Allied Products N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 7 Transportation Equipment N/A N/A Other 37 Transportation Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Total for MAJOR GROUP 3 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A			- ·		·	·
MAJOR GROUP: 28 both Chemicals And Allied Products Total for MAJOR GROUP 28 \$2,582.82 \$51.66 MAJOR GROUP: 28 both Chemicals And Allied Products N/A N/A N/A N/A MAJOR GROUP: 35 both Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A N/A MAJOR GROUP: 36 both Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: 36 both Industrial And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 37 both Industrial And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 37 both Industrial And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 37 both Industrial And Other Electrical Equipment And Components, Except Computer Equipment N/A N/		cial Pr	inting, NEC		·	
MAJOR GROUP: 28 by Chemicals And Allied Products N/A N/A <td>Other</td> <td></td> <td></td> <td>T / / / W / OD ODO//D OT</td> <td><u> </u></td> <td>·</td>	Other			T / / / W / OD ODO//D OT	<u> </u>	·
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/B N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Total for MAJOR GROUP 38 N/A N/A AND GROUP: All Stores 48 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Division: Extend Feel Transportation, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: All Stores 48 Motor Freight Transportation And Warehousing N/A N/A N/A <td>MA IOD CDOUD:</td> <td>20</td> <td>Chamicala And Alliad Products</td> <td>Total for MAJOR GROUP 27</td> <td>\$2,582.82</td> <td>\$51.00</td>	MA IOD CDOUD:	20	Chamicala And Alliad Products	Total for MAJOR GROUP 27	\$2,582.82	\$51.00
Total for MAJOR GROUP 28 N/A N/A		20	Chemicals And Allied Products		N/A	N/A
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A ABJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A AUJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 3 N/A N/A N/A N/A N/A N/A N/A Total for DIVISION D \$96,743.60 \$1,934.88 DIVISION: E Transportations, Electric, Gas, And Sanitary Services N/A N/A MAJOR G	Other			Total for MA IOR GROUP 28		
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A N/A AMJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A MAJOR GROUP: A VADOR GROUP: A VADOR GROUP 40 S96,743.60 \$1,934.88 DIVISION: E Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: A VADOR GROUP: A VADOR GROUP 42 N/A N/A N/A MAJOR GROUP: A VADOR GROUP: A VAD	MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		14/73	1477
MAJOR GROUP: 36 Other Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Problem N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 38 Total for MAJOR GROUP 38 Total for DIVISION D N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$35,017.45 \$460.35 4812 Radiotelephone Communications, Except Radiotelephone \$35,017.45 \$460.35 4813 Telephone Communications, Except Radiotelephone \$35,066.78 \$715.34 4841 Cable and Other Palevision Services \$1,509.41 \$30.19 Other N/A N/A N/A			,		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A Other 10 N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 48 Communications \$23,017.45 \$460.35 4812 Radiotelephone Communications, Except Radiotelephone \$35,766.78 \$715.34 4841 Cable and Other Pay Television Services \$1,509.41<				Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N	MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipment	t	
MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A N/A Other N/A N/A N/A N/A N/A DIVISION: Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$23,017.45 \$460.35 4812 Radiotelephone Communications \$23,017.45 \$460.35 4813 Telephone Communications, Except Radiotelephone \$35,766.78 \$715.34 4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A N/A	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 38 Total for DIVISION D \$96,743.60 \$1,934.88 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: All Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: All Motor Freight Transportations \$23,017.45 \$460.35 4812 Radiotelephone Communications \$23,017.45 \$460.35 4813 Telephone Communications, Except Radiotelephone \$1,509.41 \$30.19 Other N/A N/A N/A				Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A	MAJOR GROUP:	37	Transportation Equipment			
MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A	Other				N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 38 Total for DIVISION D N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 Communications \$23,017.45 \$460.35 \$460.35 \$4813 Telephone Communications, Except Radiotelephone \$35,766.78 \$715.34 \$4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83						N/A
Total for MAJOR GROUP 38		38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And Optical Go		
Total for DIVISION D \$96,743.60 \$1,934.88	Other					
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N				Total for DIVISION D	\$96,743.60	\$1,934.88
Other N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$23,017.45 \$460.35 4813 Telephone Communications, Except Radiotelephone \$35,766.78 \$715.34 4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83	DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And S	Sanitary Services		
Total for MAJOR GROUP 42 N/A N/A	MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$23,017.45 \$460.35 4813 Telephone Communications, Except Radiotelephone \$35,766.78 \$715.34 4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83	Other				N/A	N/A
4812 Radiotelephone Communications \$23,017.45 \$460.35 4813 Telephone Communications, Except Radiotelephone \$35,766.78 \$715.34 4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83				Total for MAJOR GROUP 42	N/A	N/A
4813 Telephone Communications, Except Radiotelephone \$35,766.78 \$715.34 4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83					***	
4841 Cable and Other Pay Television Services \$1,509.41 \$30.19 Other N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83		•				•
Other N/A N/A Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83	•					
Total for MAJOR GROUP 48 \$86,691.36 \$1,733.83		u Oul	or a distribution of vices			
				Total for MAJOR GROUP 48		
	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		+,- - -,	ψ.,. σσ.σσ

Returns Filed: August 2011

Returns Filed. August 2011		
	Taxable	Tax Due
Springfield - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Other	\$40,302.51	\$806.05
Total for MAJOR GROUP 49	\$40,302.51	\$806.05
Total for DIVISION E	\$134,102.83	\$2,682.06
	ψ.σ.,,το <u>Σ</u> .σσ	ΨΞ,00Ξ.00
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$548.08	\$10.96
5045 Computers and Computer Peripheral Equipment and Software	\$1,385.50	\$27.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,232.50	\$84.65
5084 Industrial Machinery and Equipment	\$11,890.85	\$237.82
Other	\$35,572.24	\$711.45
Total for MAJOR GROUP 50	\$53,629.17	\$1,072.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#F F20 C0	¢440.70
5141 Groceries, General Line Other	\$5,538.69 \$6,067.68	\$110.78 \$143.77
Total for MAJOR GROUP 51	\$11,606.37	\$254.55
	· ·	
Total for DIVISION F	\$65,235.54	\$1,327.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers Other	\$7,621.16 \$4,402.57	\$152.42 \$88.05
Total for MAJOR GROUP 52	\$12,023.73	\$240.47
MAJOR GROUP: 53 General Merchandise Stores	\$12,023.73	\$240.47
Other	\$1,182.98	\$23.66
Total for MAJOR GROUP 53	\$1,182.98	\$23.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$195,800.21	\$3,916.00
5499 Miscellaneous Food Stores	\$279.00	\$5.58
Other	N/A	N/A
Total for MAJOR GROUP 54	\$196,287.54	\$3,925.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	NI/A	NI/A
Other Table Control of the Control o	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$540.47	\$10.81
5651 Family Clothing Stores	\$233.89	\$4.68
Other	N/A	N/A
Total for MAJOR GROUP 56	\$848.86	\$16.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,267.16	\$105.34
Other	\$958.77	\$19.17
Total for MAJOR GROUP 57	\$6,225.93	\$124.51
MAJOR GROUP: 58 Eating And Drinking Places	¢66 660 07	¢1 222 20
5812 Eating Places Other	\$66,660.07 N/A	\$1,333.20 N/A
Total for MAJOR GROUP 58	\$89,795.21	\$1,795.90
MAJOR GROUP: 59 Miscellaneous Retail	ψου, 1 ου. 2 1	ψ1,730.30
5943 Stationery Stores	\$1,264.32	\$25.28
5961 Catalog and Mail-Order Houses	\$2,939.39	\$58.79
5963 Direct Selling Establishments	\$3,111.47	\$62.23
5999 Miscellaneous Retail Stores, NEC	\$3,664.92	\$73.30
Other	\$6,493.93	\$129.88
Total for MAJOR GROUP 59	\$17,474.03	\$349.48
Total for DIVISION G	\$323,858.98	\$6,477.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		Neturi	is i lieu. August 2011		
				Taxable	Tax Due
Springfield - Gene DIVISION: H Finance					
Other	e, iiis	urance, And Real Estate continued		\$49.64	\$0.99
			Total for MAJOR GROUP 60	\$49.64	\$0.99
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,931.81	\$38.63
			rotal of Biviolott II	ψ1,001.01	ψ00.00
MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	70	Hotels, Routhing Houses, Camps, And Other	Loughly Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	Shops			\$2,888.40	\$57.76
Other				\$5,298.51	\$105.97
			Total for MAJOR GROUP 72	\$8,186.91	\$163.73
MAJOR GROUP:	73 Clean	Business Services ing and Maintenance Services, NEC		\$5,386.31	\$107.73
-		ntal and Leasing, NEC		\$12,244.99	\$244.90
7372 Prepacka		-		\$1,422.46	\$28.45
7379 Compute	er Rela	ated Services, NEC		\$189.00	\$3.78
	neous	Business Services		\$7,606.05	\$152.12
Other			T-1-1 (MA 10D 0D0UD 70	\$6,910.55	\$138.22
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$33,759.36	\$675.20
Other	7.5	Automotive repair, dervices, And Farking		\$47,401.98	\$948.04
			Total for MAJOR GROUP 75	\$47,401.98	\$948.04
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$581.50	\$11.63
			Total for MAJOR GROUP 76	\$581.50	\$11.63
MAJOR GROUP:	78	Motion Pictures		#0.000.07	£47.07
7841 Video Ta	іре ке	entai	Total for MAJOR GROUP 78	\$2,363.67	\$47.27
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	\$2,363.67	\$47.27
Other		,		\$2,139.81	\$42.80
			Total for MAJOR GROUP 79	\$2,139.81	\$42.80
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$221.50	\$4.43
			Total for MAJOR GROUP 81	\$221.50	\$4.43
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Wildert Citation 02	14// (14/73
Other		,		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	0 0, 0,	ment, And Related Services		
	ng, Αι	uditing, and Bookkeeping Services		\$529.87	\$10.60
Other			Total for MAJOR GROUP 87	N/A \$773.87	N/A \$15.48
			Total for DIVISION I	\$100,582.70	\$2,011.66

		Taxable	Tax Due
	Springfield - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,907.92	\$38.16
С	Construction	\$70,481.76	\$1,409.62
D	Manufacturing	\$96,743.60	\$1,934.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,102.83	\$2,682.06
F	Wholesale Trade	\$65,235.54	\$1,206.15
G	Retail Trade	\$323,858.98	\$6,477.16
Н	Finance, Insurance, And Real Estate	\$1,931.81	\$38.63
I	Services	\$100,582.70	\$2,011.66
	Total for Springfield - General	\$794,845.14	\$15,798.32
	Springfield Recap		
Α	Agriculture, Forestry, And Fishing	\$1,907.92	\$38.16
С	Construction	\$70,481.76	\$1,409.62
D	Manufacturing	\$96,743.60	\$1,934.88
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,102.83	\$2,682.06
F	Wholesale Trade	\$65,235.54	\$1,206.15
G	Retail Trade	\$323,858.98	\$6,477.16
Н	Finance, Insurance, And Real Estate	\$1,931.81	\$38.63
I	Services	\$100,582.70	\$2,011.66
	Total for Springfield	\$794,845.14	\$15,798.32

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	•	Taxable	Tax Due
Stickney - General		Γαλαδίο	- Tax Bao
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		\$572.86	\$11.46
	Total for MAJOR GROUP 07	\$572.86	\$11.46
	Total for DIVISION A	\$572.86	\$11.46
DIVISION: B Mining	- Fusert Fusia		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals Other	s, Except Fuels	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors An	d Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other		¢4.070.20	¢27.46
Other	Total for MAJOR GROUP 17	\$1,872.39 \$1,872.39	\$37.46 \$37.46
	Total for DIVISION C	\$2,352.09	\$47.05
	Total for Division C	φ2,332.09	φ47.03
DIVISION: D Manufacturing MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing Other		\$867.83 \$1,761.26	\$17.36 \$35.23
Other	Total for MAJOR GROUP 27	\$2,629.09	\$52.59
MAJOR GROUP: 28 Chemicals And Allied Products	Total for NW BOTT OF CO.	ΨΣ,020.00	Ψ02.00
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	\$2,691.50	\$53.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$14,878.66 \$14,980.17	\$297.57 \$299.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$30,359.83	\$607.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$21,138.30	\$422.77
	Total for MAJOR GROUP 49	\$21,138.30	\$422.77
	Total for DIVISION E	\$51,498.13	\$1,029.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$11,285.62	\$225.71
	Total for MAJOR GROUP 50	\$11,285.62	\$225.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,	•
5141 Groceries, General Line		\$536.33	\$10.72
5153 Grain and Field Beans Other		\$12,445.66 \$33,143.93	\$248.91 \$663.13
Other	Total for MAJOR GROUP 51	\$46,125.92	\$922.76
	Total for DIVISION F	\$57,411.54	\$1,148.47
DIVICION. C. B.4-il Tarda		401,111.01	ψ1,1π0.π1
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	7	\$46,608.67	\$932.18

Returns Filed: August 2011

			Taxable	Tax Due
Stickney - General	continued			
DIVISION: G Retail	Trade continued			
		Total for MAJOR GROUP 52	\$47,322.05	\$946.45
MAJOR GROUP:	53 General Merchandise Stores		ψ···,σ==:σσ	40.00
Other			\$851.20	\$17.02
		Total for MAJOR GROUP 53	\$851.20	\$17.02
MAJOR GROUP:	54 Food Stores			
5499 Miscellar	neous Food Stores		\$285.46	\$5.71
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$46,773.61	\$935.48
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	rice Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			
5651 Family C	lothing Stores		\$514.50	\$10.29
Other			\$427.54	\$8.55
		Total for MAJOR GROUP 56	\$942.04	\$18.84
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi	pment Stores		
Other			\$6,949.98	\$139.01
		Total for MAJOR GROUP 57	\$6,949.98	\$139.01
MAJOR GROUP:	58 Eating And Drinking Places			
Other			\$61,263.45	\$1,225.28
		Total for MAJOR GROUP 58	\$61,263.45	\$1,225.28
MAJOR GROUP:	59 Miscellaneous Retail			
· -	Goods Stores and Bicycle Shops		\$175.90	\$3.52
-	and Mail-Order Houses		\$2,196.87	\$43.93
	elling Establishments		\$1,180.00 \$7,434.05	\$23.60
Other	neous Retail Stores, NEC		\$7,434.05 \$1,733.89	\$148.69 \$34.67
Other		Total for MA IOD CDOLID FO		
		Total for MAJOR GROUP 59	\$12,720.71	\$254.41
		Total for DIVISION G	\$180,878.18	\$3,617.59
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	e		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$2,995.38	\$59.91
DIVISION: I Service	ne.			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	70 Tiotolo, recoming Houses, Campe, 7 and	Carlot Loughig Fladoo	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services	10ta 10. 111 100 1 01 100 1 10		
7218 Industria			\$716.11	\$14.32
Other			\$15,590.25	\$311.81
		Total for MAJOR GROUP 72	\$16,306.36	\$326.13
MAJOR GROUP:	73 Business Services		·	
7359 Equipme	nt Rental and Leasing, NEC		\$787.37	\$15.75
7372 Prepacka			\$11,121.22	\$222.43
7389 Miscellar	neous Business Services		\$3,078.68	\$61.58
Other			\$1,605.20	\$32.10
		Total for MAJOR GROUP 73	\$16,592.47	\$331.86
MAJOR GROUP:	75 Automotive Repair, Services, And Park	ing		

					Taxable	Tax Due
Stickney	- General	cont	inued			
DIVISION: I	Servic	es coi	ntinued			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR	GROUP:	76	Miscellaneous Repair Services			
Ot	ther		·		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR	GROUP:	78	Motion Pictures			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	79	Amusement And Recreation Services			
Ot	ther				\$6,639.81	\$132.80
				Total for MAJOR GROUP 79	\$6,639.81	\$132.80
MAJOR	GROUP:	80	Health Services			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR	GROUP:	81	Legal Services			
Ot	ther		9		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR	GROUP:	86	Membership Organizations			
	ther		. 0		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR	GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$158,430.45	\$3,168.60
				Stickney - General Recap		
A A	Agriculture, F	orestr	y, And Fishing		\$572.86	\$11.46
C C	Construction		-		\$2,352.09	\$47.05
D N	Manufacturir	ıg			\$2,691.50	\$53.84
E T	ransportation	on, Cor	mmunications, Electric, Gas, And Sanitar	y Services	\$51,498.13	\$1,029.97
	Vholesale T	rade			\$57,411.54	\$1,148.47
	Retail Trade				\$180,878.18	\$3,617.59
	-inance, insi Services	urance	, And Real Estate		\$2,995.38 \$158,430.45	\$59.91 \$3,168.60
	Other				\$325.00	\$3,100.00 \$6.50
	J. 1101			Total for Stickney - General	\$457,155.13	\$9,143.39
				Stickney Recap		
			ry, And Fishing		\$572.86	\$11.46
	Construction Manufacturir				\$2,352.09 \$2,691.50	\$47.05 \$53.84
E T	Γransportatio	on, Coi	mmunications, Electric, Gas, And Sanita	ry Services	\$51,498.13	\$1,029.97
	Wholesale T				\$57,411.54 \$190,979,19	\$1,148.47 \$2,617.50
	Retail Trade Finance Ins		e, And Real Estate		\$180,878.18 \$2,995.38	\$3,617.59 \$59.91
	Services	a. a. 100	, , a.s. roar Loute		\$158,430.45	\$3,168.60
(Other				\$325.00	\$6.50
				Total for Stickney	\$457,155.13	\$9,143.39

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Stratford - General				Taxable	Tax Due
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
Other				\$175.67	\$1.76
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$175.67	\$1.76
Other	20	Chemicals And Allied Floddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$331.67	\$3.32
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Communications			
Other				\$5,096.00	\$50.96
MA IOD ODOLID	40	Florida Oct. And Oction Oct.	Total for MAJOR GROUP 48	\$5,096.00	\$50.96
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,163.03	\$91.63
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	50				
Other				\$661.60	\$6.62
			Total for MAJOR GROUP 50	\$661.60	\$6.62
			Total for DIVISION F	\$661.60	\$6.62
DIVISION: G Retail 7	Γrade				
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for Minteen ences as	14/1	1477
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$226.00	\$2.26
Other			Total for MAJOR GROUP 56	\$226.00	\$2.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		V ==0.00	ΨΞ.Ξ٥
Other				\$464.45	\$4.64
MAJOR GROUP:			Total for MAJOR GROUP 57	\$464.45	\$4.64
5961 Catalog a	59 and Ma	Miscellaneous Retail	Total for MAJOR GROUP 57		
5961 Catalog a Other		Miscellaneous Retail iil-Order Houses	Total for MAJOR GROUP 57	\$464.45 \$755.19 \$1,069.60	\$4.64 \$7.55 \$13.45
-			Total for MAJOR GROUP 57 Total for MAJOR GROUP 59	\$755.19	\$7.55 \$13.45
-				\$755.19 \$1,069.60	\$7.55
Other	and Ma		Total for MAJOR GROUP 59	\$755.19 \$1,069.60 \$1,824.79	\$7.55 \$13.45 \$21.00
Other	and Ma	iil-Order Houses	Total for MAJOR GROUP 59	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03	\$7.55 \$13.45 \$21.00 \$41.41
Other DIVISION: H Finance	and Ma	iil-Order Houses rance, And Real Estate	Total for MAJOR GROUP 59 Total for DIVISION G	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03	\$7.55 \$13.45 \$21.00 \$41.41 N/A
Other DIVISION: H Finance MAJOR GROUP:	and Ma	iil-Order Houses rance, And Real Estate	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A	\$7.55 \$13.45 \$21.00 \$41.41 N/A
Other DIVISION: H Finance MAJOR GROUP: Other	e, Insu 64	iil-Order Houses rance, And Real Estate	Total for MAJOR GROUP 59 Total for DIVISION G	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03	\$7.55 \$13.45 \$21.00 \$41.41
Other DIVISION: H Finance MAJOR GROUP: Other	e, Insu 64	ill-Order Houses Irance, And Real Estate Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A	\$7.55 \$13.45 \$21.00 \$41.41 N/A
Other DIVISION: H Finance MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP:	e, Insu 64	iil-Order Houses rance, And Real Estate	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A N/A	\$7.55 \$13.45 \$21.00 \$41.41 N/A N/A
Other DIVISION: H Finance MAJOR GROUP: Other	e, Insu 64	ill-Order Houses Irance, And Real Estate Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A	\$7.55 \$13.45 \$21.00 \$41.41 N/A N/A N/A
Other DIVISION: H Finance MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP:	e, Insu 64	ill-Order Houses Irance, And Real Estate Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A N/A N/A	\$7.55 \$13.45 \$21.00 \$41.41 N/A N/A N/A
Other DIVISION: H Finance MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other	e, Insu 64 es 73	rance, And Real Estate Insurance Agents, Brokers, And Service Business Services	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A N/A N/A \$222.08 \$222.08	\$7.55 \$13.45 \$21.00 \$41.41 N/A N/A N/A \$2.22 \$2.22
Other DIVISION: H Finance MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other	e, Insu 64 es 73	rance, And Real Estate Insurance Agents, Brokers, And Service Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A N/A N/A \$222.08	\$7.55 \$13.45 \$21.00 \$41.41 N/A N/A N/A \$2.22
Other DIVISION: H Finance MAJOR GROUP: Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP:	e, Insu 64 es 73	rance, And Real Estate Insurance Agents, Brokers, And Service Business Services	Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73	\$755.19 \$1,069.60 \$1,824.79 \$3,866.03 N/A N/A N/A \$222.08 \$222.08	\$7.55 \$13.45 \$21.00 \$41.41 N/A N/A N/A \$2.22 \$2.22

					Taxable	Tax Due
Stratf	ford - Genera	l con	tinued		•	_
DIVISIO	ON: I Service	es co	ntinued			
MA	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
			Total for MAJOR	GROUP 86	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Serv	rices		
	Other				\$2,714.60	\$27.15
			Total for MAJOR	GROUP 87	\$2,714.60	\$27.15
			Total for I	DIVISION I	\$3,327.23	\$33.28
			Stratford - General Re	 cap		
D	Manufacturii	ng			\$331.67	\$3.32
E	Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services		\$9,163.03	\$91.63
F	Wholesale T	rade			\$661.60	\$6.62
G	Retail Trade				\$3,866.03	\$41.41
1	Services				\$3,327.23	\$33.28
	Other				\$51.00	\$0.51
			Total for Stratford	d - General	\$17,400.56	\$176.77
			Stratford Recap			
D	Manufacturi	ng			\$331.67	\$3.32
E			mmunications, Electric, Gas, And Sanitary Services		\$9,163.03	\$91.63
F	Wholesale 1				\$661.60	\$6.62
G	Retail Trade	;			\$3,866.03	\$41.41
ı	Services Other				\$3,327.23 \$51.00	\$33.28 \$0.51
	Outer			O. 15 1	·	
			Total fo	or Stratford	\$17,400.56	\$176.77

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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		Taxable	Tax Due
Sturgis - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		\$204.0F0.F0	#C 027 0C
0741 Veterinary Services for Livestock		\$301,852.52 \$102,588.97	\$6,037.06 \$2,051.78
0782 Lawn and Garden Services 0783 Ornamental Shrub and Tree Services		\$1,206.50	\$2,031.78
Other		Ψ1,200.00 N/A	Ψ24.13 N/A
	Total for MAJOR GROUP 07	\$407,727.99	\$8,154.57
		<u> </u>	
	Total for DIVISION A	\$411,267.89	\$8,225.37
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonme	tallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
	ontractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than I	Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated	d Highways	\$11,493.04	\$238.81
	Total for MAJOR GROUP 16	\$11,493.04	\$238.81
MAJOR GROUP: 17 Construction Special Trade Cont	ractors		
1711 Plumbing, Heating, and Air-Conditioning		\$22,391.23	\$447.83
1731 Electrical Work		\$31,760.62	\$635.21
1794 Excavation Work		\$20,808.03	\$416.16
1799 Special Trade Contractors, NEC		\$40,079.55	\$801.59
Other		\$15,653.23	\$313.06
	Total for MAJOR GROUP 17	\$130,692.66	\$2,613.85
	Total for DIVISION C	\$145,330.95	\$2,915.57
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$7,409.18	\$148.18
	Total for MAJOR GROUP 20	\$7,409.18	\$148.18
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Exc	cept Furniture		
Other		\$24,660.58	\$493.21
	Total for MAJOR GROUP 24	\$24,660.58	\$493.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Ir	ndustries		
2711 Newspapers: Publishing, or Publishing and Printing	9	\$17,836.76	\$356.74
2721 Periodicals: Publishing, or Publishing and Printing		\$537.00	\$10.74
2731 Books: Publishing, or Publishing and Printing		\$1,051.00	\$21.02
2741 Miscellaneous Publishing		\$503.71 \$8,860.02	\$10.07 \$177.21
2752 Commercial Printing, Lithographic 2759 Commercial Printing, NEC		\$8,683.89	\$177.21 \$173.69
Other		\$1,533.00	\$30.66
	Total for MAJOR GROUP 27	\$39,005.38	\$780.13
MAJOR GROUP: 28 Chemicals And Allied Products	TOTALION WIASON GROOF 21	φ39,003.30	φ/00.13
2834 Pharmaceutical Preparations		\$5,709.85	\$114.20
Other		N/A	N/A
	Total for MAJOR GROUP 28	\$7,122.35	\$142.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete		•	
Other		N/A	N/A

				Taxable	Tax Due
Sturgis - General d	ontin	ued			
DIVISION: D Manufa	acturir	ng continued			
		3	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		14/7 (14/7.
		cept for Small Arms		\$3,586.73	\$71.74
Other		·		N/A	N/A
			Total for MAJOR GROUP 34	\$4,111.73	\$82.24
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				\$10,608.05	\$212.16
			Total for MAJOR GROUP 35	\$10,608.05	\$212.16
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipme	nt	
Other				\$1,919.75	\$38.40
			Total for MAJOR GROUP 36	\$1,919.75	\$38.40
MAJOR GROUP:	37	Transportation Equipment		NVA	.
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Insti	ruments; Photographic, Medical And Optical G	Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	39	iviscellarieous ivianulaciuming muusines		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$194,124.05	\$3,882.51
			TOTAL IOI DIVISION D	\$194,124.05	φ3,002.31
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurbar	n Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing	040,000,40	0004.45
	ucking	Without Storage		\$18,222.16 N/A	\$364.45
Other			Tatal for MA IOD ODOUD 40		N/A
MAJOR GROUP:	4.4	Motor Transportation	Total for MAJOR GROUP 42	\$32,509.66	\$650.20
Other	44	Water Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air	Total for MAJON GNOOF 44	N/A	IN/A
Other	45	Transportation by All		N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Nin bort of Color	14/7 (14/7.
		e Communications		\$331,409.36	\$6,628.18
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$49,757.48	\$995.14
4841 Cable ar	nd Othe	er Pay Television Services		\$333,851.02	\$6,677.02
4899 Commur	nication	ns Services, NEC		\$3,733.31	\$74.67
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$720,636.99	\$14,412.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$558,839.58	\$11,176.79
			Total for MAJOR GROUP 49	\$558,839.58	\$11,176.79
			Total for DIVISION E	\$1,363,227.19	\$27,264.54
DIVISION: F Whole	sala Tı	ade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		Supplies and New Parts		\$38,405.93	\$768.12
5044 Office Ed				\$8,121.34	\$162.43
		Computer Peripheral Equipment and Softwa	re	\$8,975.50	\$179.51
		uipment, NEC		\$10,603.44	\$212.08
		I, and Hospital Equipment and Supplies		\$6,586.34	\$131.73
		quipment and Supplies, NEC		\$1,220.50	\$24.41
5063 Electrica	l Appa	ratus and Equipment, Wiring Supplies and Co	onstruction Materials	\$166,042.19	\$3,320.85

Retuins	Fileu. August zu i i		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: F Wholesale Trade continued		\$2,553.49	\$51.07
5065 Electronic Parts and Equipment, NEC5074 Plumbing and Heating Equipment and Supplies		\$83,798.69	\$1.675.98
5074 Frumbing and Treating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$29,557.05	\$591.14
5082 Construction and Mining Machinery and Equipment		\$671.15	\$13.42
5084 Industrial Machinery and Equipment		\$17,954.00	\$359.08
5087 Service Establishment Equipment and Supplies		\$1,411.63	\$28.23
Other		\$39,129.34	\$782.59
	Total for MAJOR GROUP 50	\$415,030.59	\$8,300.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$477.38	\$9.55
5141 Groceries, General Line		\$43,301.93	\$866.04
5142 Packaged Frozen Foods		\$10,918.99	\$265.51
5149 Groceries and Related Products, NEC		\$1,386.65	\$27.74
5191 Farm Supplies		\$56,232.15	\$1,124.64
5192 Books, Periodicals, and Newspapers		\$867.50 \$14,649.79	\$17.35 \$293.00
Other	Total for MAJOR GROUP 51	\$127,834.39	\$2,603.83
	Total for DIVISION F	\$542,864.98	
	TOTAL TOT DIVISION F	\$342,004.90	\$10,904.47
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, J	And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$136,683.36	\$2,733.67
5251 Hardware Stores		\$117,478.96	\$2,349.58
Other		\$27,433.64	\$548.67
Oller	Total for MAJOR GROUP 52	\$281,595.96	\$5,631.92
MAJOR GROUP: 53 General Merchandise Stores	Total for IVII BOTT GROOT 32	Ψ201,000.00	ψ0,001.02
5311 Department Stores		\$5,815.43	\$116.31
5399 Miscellaneous General Merchandise Stores		\$510,665.57	\$10,554.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$632,849.47	\$12,998.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,787,807.26	\$35,756.15
5499 Miscellaneous Food Stores		\$27,609.97	\$552.20
Other		\$47,575.85	\$951.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat	Total for MAJOR GROUP 54	\$1,862,993.08	\$37,259.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat 5511 Motor Vehicle Dealers	ions	\$254,356.74	\$5.087.15
5531 Auto and Home Supply Stores		\$99,364.01	\$1,987.28
5571 Motorcycle Dealers		\$494,469.48	\$9,889.38
Other		\$87,729.52	\$1,754.58
	Total for MAJOR GROUP 55	\$935,919.75	\$18,718.39
MAJOR GROUP: 56 Apparel And Accessory Stores		φοσο,ο το σ	ψ.σ,. το.σσ
5621 Women's Clothing Stores		\$4,986.00	\$99.72
5651 Family Clothing Stores		\$70,966.52	\$1,419.34
5699 Miscellaneous Apparel and Accessory Stores		\$155,273.26	\$3,105.48
Other		\$1,629.36	\$32.59
	Total for MAJOR GROUP 56	\$232,855.14	\$4,657.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores		
5712 Furniture Stores		\$68,521.71	\$1,370.43
5713 Floor Coverings Stores		\$16,768.33	\$335.37
5719 Miscellaneous Homefurnishings Stores		\$12,960.39 \$10,730.43	\$259.21
5722 Household Appliance Stores		\$10,729.13 \$22,740.18	\$214.59 \$456.98
5731 Radio, Television, and Consumer Electronics Stores		\$22,740.18 \$7,569.57	\$450.98 \$151.39
5734 Computer and Computer Software Stores Other		\$1,000.08	\$20.01
	Total for MAJOR GROUP 57	\$140,289.39	\$2,807.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,029,312.04	\$21,380.08
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		Taxable	Tax Due
Sturgis - General continued			
DIVISION: G Retail Trade continued			
5813 Drinking Places		\$644,369.51	\$12,887.38
	Total for MAJOR GROUP 58	\$1,673,681.55	\$34,267.46
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$25,770.92	\$515.42
5941 Sporting Goods Stores and Bicycle Shops		\$28,346.16	\$566.93
5942 Book Stores		\$1,399.29	\$27.99
5943 Stationery Stores		\$15,275.20 \$938.84	\$305.51
5945 Hobby, Toy, and Game Stores		\$938.84 \$97,675.89	\$18.77 \$1,953.52
5947 Gift, Novelty, and Souvenir Shops5961 Catalog and Mail-Order Houses		\$97,075.89 \$30,722.21	\$1,933.32 \$614.45
5962 Automatic Merchandise Machine Operators		\$3,059.87	\$61.20
5963 Direct Selling Establishments		\$173,926.79	\$4,537.99
5999 Miscellaneous Retail Stores, NEC		\$10,913,685.58	\$218,273.74
Other		\$220,827.28	\$4,416.54
	Total for MAJOR GROUP 59	\$11,511,628.03	\$231,292.06
	Total for DIVISION G	\$17,271,812.37	\$347,632.98
	Total for Dividion G	Ψ17,271,012.37	ψ0+1,002.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$9,093.26	\$181.87
	Total for MAJOR GROUP 60	\$9,093.26	\$181.87
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,987.96	\$59.76
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$3,053.96	\$61.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	changes, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,640.79	\$32.82
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$1,670.03	\$33.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,509.80	\$30.20
	Total for MAJOR GROUP 64	\$1,509.80	\$30.20
MAJOR GROUP: 65 Real Estate		000.050.40	04.047.40
6531 Real Estate Agents and Managers		\$92,358.42	\$1,847.18
6541 Title Abstract Offices		\$24,858.59	\$497.17
	Total for MAJOR GROUP 65	\$117,217.01	\$2,344.35
MAJOR GROUP: 67 Holding And Other Investment Offices		040 004 74	#0 7 0.00
6794 Patent Owners and Lessors Other		\$18,831.71 N/A	\$376.63 N/A
Other	Tatal for MA IOD ODOUD 07		
	Total for MAJOR GROUP 67	\$18,996.71	\$379.93
	Total for DIVISION H	\$151,561.77	\$3,031.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$648,564.19	\$12,971.29
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$714,368.88	\$14,287.38
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$5,757.52	\$115.16
7221 Photographic Studios, Portrait		\$7,367.83	\$147.36
7231 Beauty Shops		\$23,381.60	\$467.63
7299 Miscellaneous Personal Services, NEC		\$55,353.51	\$1,107.07
Other	<u></u>	\$125,995.21	\$2,519.90
	Total for MAJOR GROUP 72	\$217,855.67	\$4,357.12

				Taxable	Tax Due
Sturgis - General of	contin	ued			
DIVISION: I Servic	es co	ntinued			
MAJOR GROUP:	73	Business Services			
7322 Adjustm	ent and	d Collection Services		\$1,621.63	\$32.44
		ertising Services		\$1,076.75	\$21.53
7342 Disinfect	ting an	d Pest Control Services		\$4,419.50	\$88.39
=		ng and Maintenance Services, NEC		\$60,339.27	\$1,206.80
		ntal and Leasing, NEC		\$44,573.05	\$891.46
7372 Prepack	J			\$23,977.95	\$479.56
•		essing and Data Preparation and Proces	sing Services	\$2,893.86	\$57.88
		trieval Services		\$3,636.00	\$72.72
•		al and Leasing		\$703.50	\$14.07
· ·		ted Services, NEC		\$4,848.94	\$96.99
7382 Security	-			\$11,853.28 \$44,300.03	\$237.07
	neous	Business Services		\$44,399.93 \$87,450.51	\$888.00
Other				\$87,459.51	\$1,749.19
			Total for MAJOR GROUP 73	\$291,803.17	\$5,836.10
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ring		
		otive Repair Shops		\$115,458.10	\$2,309.17
	ive Sei	vices, Except Repair and Carwashes		\$44,538.36	\$890.77
Other				\$171,000.46	\$3,419.99
			Total for MAJOR GROUP 75	\$330,996.92	\$6,619.93
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	Shops a	and Related Services, NEC		\$9,517.37	\$190.34
Other				\$11,782.52	\$235.65
			Total for MAJOR GROUP 76	\$21,299.89	\$425.99
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta	ape Re	ntal		\$37,594.09	\$751.89
			Total for MAJOR GROUP 78	\$37,594.09	\$751.89
MAJOR GROUP:	79	Amusement And Recreation Services			
7993 Coin-Op	erated	Amusement Devices		\$6,395.23	\$127.90
Other				\$9,673.00	\$193.46
			Total for MAJOR GROUP 79	\$16,068.23	\$321.36
MAJOR GROUP:	80	Health Services			
Other				\$64,566.77	\$1,291.34
			Total for MAJOR GROUP 80	\$64,566.77	\$1,291.34
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices	-0		\$93,169.38	\$1,863.39
J			Total for MAJOR GROUP 81	\$93,169.38	\$1,863.39
MAJOR GROUP:	82	Educational Services	Total of Million City of	ψου, 100.00	ψ1,000.00
Other	02	Educational Services		N/A	N/A
Other			Total for MA IOD CDOUD 00		
MA IOD ODOLID	00	Octicl October	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical	And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$11,641.45	\$232.84
			Total for MAJOR GROUP 86	\$11,641.45	\$232.84
MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
8721 Account	ing, Au	diting, and Bookkeeping Services		\$57,212.61	\$1,144.24
8734 Testing	Labora	tories		\$3,148.00	\$62.96
8742 Manage	ment C	consulting Services		\$61,185.59	\$1,223.71
8748 Busines	s Cons	ulting Services, NEC		\$4,364.35	\$87.29
Other				\$114,118.67	\$2,282.37
			Total for MAJOR GROUP 87	\$240,029.22	\$4,800.57
MAJOR GROUP:	89	Miscellaneous Services			

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				Taxable	Tax Due
Sturgis - General c	ontin	ued			, un Du
DIVISION: I Service	es con	tinued			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$2,077,396.09	\$41,547.95
		Sturgis	s - General Recap		
A Agriculture, F	orestry	, And Fishing		\$411,267.89	\$8,225.37
Construction				\$145,330.95	\$2,915.57
Manufacturing	•			\$194,124.05	\$3,882.51
•		nmunications, Electric, Gas, And Sanitary Services		\$1,363,227.19	\$27,264.54
Wholesale Trade	ade			\$542,864.98 \$17,271,812.37	\$10,670.90 \$346,772.60
	ırance	And Real Estate		\$17,271,612.37	\$3,031.25
Services	ii ai ioc,	And recal Estate		\$2,077,396.09	\$41,547.95
Other				\$3,857.56	\$77.15
			Total for Sturgis - General	\$22,161,442.85	\$444,387.84
Sturgis - Gross Re	ceipt	s			
IVISION: C Constru MAJOR GROUP:	uction 17	Construction Special Trade Contractors			
Other		Contaction operation read contactors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturin	a			
MAJOR GROUP:	27	=			
Other		3, 11 3,		N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:	48	Communications			
Other				N/A	N/A
			Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
IVISION: F Wholes					
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
OIVISION: G Retail T					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers	NI/A	N1//
Other				N/A	N/A
MA IOD ODOLID	50	Our and March and Face Observe	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MA IOD CDOUD 53		
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5411 Grocery S		. 554 010105		\$128,704.61	\$1,287.04
Other	0,00			N/A	Ψ1,207.05 N/A
-			Total for MAJOR GROUP 54	\$140,672.77	\$1,406.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	s		

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		I/C	uilis i lieu. August 2011		
				Taxable	Tax Due
Sturgis - Gross Re					
DIVISION: G Retail 1 Other	rade	continued		N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipm	nent Stores	N/A	N/A
-			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pl				\$979,242.58	\$9,902.75
5813 Drinking	Places		Total for MA IOD ODOLID 50	\$466,577.42	\$4,665.78
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,445,820.00	\$14,568.53
		Retail Stores, NEC		\$684,977.14	\$6,849.77
Other				\$304,888.42	\$3,506.10
			Total for MAJOR GROUP 59	\$989,865.56	\$10,355.87
			Total for DIVISION G	\$2,667,292.53	\$27,240.46
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	\$007.400.0F	CC 074 C0
7011 Hotels ar Other	ia iviot	els		\$607,168.95 N/A	\$6,071.68 N/A
			Total for MAJOR GROUP 70	\$669,580.66	\$6,695.80
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MA IOD CDOUD	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	13	Dusiness Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	9		
Other				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 75	N/A	N/A
Other	19	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	N/A	N/A
Other	02	Ludcational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical Ar	nd Zoological Gardens		
Other				N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man-	Total for MAJOR GROUP 84	N/A	N/A
Other	O1	Engineering, Accounting, Nescarch, Main	agement, And Related Services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
				N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
	Sturgis - Gross Receipts Recap		
G	Retail Trade	\$2,667,292.53	\$26,792.12
I	Services	\$745,199.36	\$7,452.00
	Other	\$4,809.56	\$48.10
	Total for Sturgis - Gross Receipts	\$3,417,301.45	\$34,292.22
	Sturgis Recap		
Α	Agriculture, Forestry, And Fishing	\$411,267.89	\$8,225.37
С	Construction	\$145,330.95	\$2,915.57
D	Manufacturing	\$194,124.05	\$3,882.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,363,227.19	\$27,264.54
F	Wholesale Trade	\$542,864.98	\$10,670.90
G	Retail Trade	\$19,939,104.90	\$373,564.72
Н	Finance, Insurance, And Real Estate	\$151,561.77	\$3,031.25
1	Services	\$2,822,595.45	\$48,999.95
	Other	\$8,667.12	\$125.25
	Total for Sturgis	\$25,578,744.30	\$478,680.06

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Summerset - Gener	ral				
DIVISION: A Agricul	ture.	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn and	d Gard	den Services		\$12,133.18	\$242.66
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$12,677.18	\$253.54
			Total for DIVISION A	\$12,677.18	\$253.54
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP:	16	Heavy Construction Other Than Buildi	ng Construction Contractors		
Other	10	ricavy Constitution Cities Than Building	ng constitution contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor			
1711 Plumbing	, Hea	ting, and Air-Conditioning		\$1,912.85	\$38.25
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$1,931.86	\$38.63
			Total for DIVISION C	\$153,900.89	\$3,078.01
DIVISION: D Manufa	cturii	ng .			
MAJOR GROUP:		Lumber And Wood Products, Except F	Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ries		
2711 Newspap	ers: F	Publishing, or Publishing and Printing		\$206.64	\$4.13
Other				\$1,471.49	\$29.43
			Total for MAJOR GROUP 27	\$1,678.13	\$33.56
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro	ducts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		IN/A	IN/A
Other	00	industrial 7 the Commercial Machinery	7 tha Gompater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Equipmen		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$17,634.70	\$352.69
DIVISION: E Transm		on, Communications, Electric, Gas, And	d Conitony Convince		
DIVISION: E Transpo		Motor Freight Transportation And War	-		
		Without Storage		\$3,947.64	\$78.95
	Ū	· ·	Total for MAJOR GROUP 42	\$3,947.64	\$78.95
MAJOR GROUP:	44	Water Transportation		. ,	
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	phon	e Communications		\$79,430.07	\$1,588.60
•		mmunications, Except Radiotelephone		\$83,452.48	\$1,669.05
	d Oth	er Pay Television Services		\$67,898.60	\$1,357.97
Other				N/A	N/A
MA 100 000:00		Florida Con A 10 III C	Total for MAJOR GROUP 48	\$231,006.15	\$4,620.12
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

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	Taxable	Tax Due
Summerset - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services c	continued	
Other	N/A	N/A
Total for	MAJOR GROUP 49 N/A	N/A
To	otal for DIVISION E \$334,840.57	\$6,696.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	00 000 44	
5074 Plumbing and Heating Equipment and Supplies5084 Industrial Machinery and Equipment	\$2,298.11 \$12,857.10	\$45.96 \$257.1 ²
Other	\$12,637.10 \$11,241.59	\$237.15
	MAJOR GROUP 50 \$26,396.80	\$527.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$5,658.81	\$117.44
Total for	MAJOR GROUP 51 \$5,658.81	\$117.44
T	otal for DIVISION F \$32,055.61	\$645.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Ho	ome Dealers	
5211 Lumber and Other Building Materials Dealers	\$69,202.33	\$1,384.04
Other	N/A	N/A
Total for	MAJOR GROUP 52 \$70,033.07	\$1,400.65
MAJOR GROUP: 53 General Merchandise Stores	20 000 55	057.0 6
Other	\$2,889.55	\$57.80
MAJOR GROUP: 54 Food Stores	MAJOR GROUP 53 \$2,889.55	\$57.80
5499 Miscellaneous Food Stores	\$302.91	\$6.06
Other	\$453,164.56	\$9,063.29
Total for	MAJOR GROUP 54 \$453,467.47	\$9,069.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$124,640.79	\$2,492.82
	MAJOR GROUP 55 \$124,640.79	\$2,492.82
MAJOR GROUP: 56 Apparel And Accessory Stores	\$544.05	£40.00
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$544.95 \$571.75	\$10.90 \$11.44
Other	\$1,551.45	\$31.03
Total for	MAJOR GROUP 56 \$2,668.15	\$53.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$9,813.02	\$196.26
5713 Floor Coverings Stores	\$35,719.77	\$714.40
5731 Radio, Television, and Consumer Electronics Stores Other	\$1,326.19 \$1,544.03	\$27.05 \$30.89
	\$1,544.93 MAJOR GROUP 57 \$48,403.91	\$968.60
MAJOR GROUP: 58 Eating And Drinking Places	WAJOR GROUP 57 \$40,403.91	φ900.00
Other	\$47,172.52	\$943.46
Total for	MAJOR GROUP 58 \$47,172.52	\$943.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$453.16	\$9.07
5961 Catalog and Mail-Order Houses	\$1,617.03	\$32.34
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC	\$8,177.88 \$1,301.79	\$168.05 \$26.04
Other	\$741.36	\$14.84
	MAJOR GROUP 59 \$12,291.22	\$250.34
To	otal for DIVISION G \$761,566.68	\$15,236.39
	***************************************	÷ · · · ,= · · · · ·
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	N/A
Other	MAJOR GROUP 60 N/A	N/A N/A

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		Nota	iilis i lieu. August zu i i		
				Taxable	Tax Due
Summerset - Gene					
IVISION: H Financ Other	e, Insi	urance, And Real Estate continued		N/A	N/A
-			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		004.754.04	0005.00
6531 Real Est	ate Ag	ents and Managers	Tatal for MA IOD CDOUD CE	\$34,751.04	\$695.02
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$34,751.04	\$695.02
Other	0.	riolanig / ala Galer investment Ginese		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$36,715.43	\$734.31
IVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MA IOD ODOLID.	70	Dunimana Caminan	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7349 Building	73 Cleani	Business Services ng and Maintenance Services, NEC		\$2,005.91	\$40.11
7372 Prepacka		_		\$3,601.24	\$72.02
7389 Miscellar	neous	Business Services		\$5,276.89	\$105.55
Other				\$1,675.14	\$33.51
			Total for MAJOR GROUP 73	\$12,559.18	\$251.19
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$3,947.40	\$78.95
Other			Total for MAJOR GROUP 75	\$3,947.40	\$78.95
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for the best version for	φο,ο π. το	ψ, σ.σσ
7699 Repair S	hops a	and Related Services, NEC		\$466.87	\$9.34
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$568.87	\$11.38
MAJOR GROUP: 7841 Video Ta	78	Motion Pictures		\$1,896.50	\$37.93
7041 VIGEO 12	pe ite	ntai	Total for MAJOR GROUP 78	\$1,896.50	\$37.93
MAJOR GROUP:	79	Amusement And Recreation Services	Total of Whoeld Green 70	ψ1,000.00	ψ07.30
Other				\$7,533.75	\$150.67
			Total for MAJOR GROUP 79	\$7,533.75	\$150.67
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MA IOD CDOUD:	00	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services	#2 242 AA	#C4 CC
8721 Account	ııg, Au	diting, and Bookkeeping Services		\$3,213.00 \$4,626.35	\$64.26 \$93.25
5			Total for MAJOR GROUP 87	\$7,839.35	\$157.51

Tax Dı	Taxable	_				
		ımmerset - General Recap	s			
\$253.54	\$12,677.18		y, And Fishing	-	Agriculture, F	
\$3,078.0	\$153,900.89				Construction	
\$352.6	\$17,634.70			-	Manufacturing	
\$6,696.8	\$334,840.57	Services	nmunications, Electric, Gas, And Sanitary		-	
\$622.0	\$32,055.61				Wholesale Tr	
\$15,236.3	\$761,566.68				Retail Trade	
\$734.3	\$36,715.43		And Real Estate	isurance,		
\$4,078.5	\$203,883.93				Services	
\$4.4	\$220.66				Other	
\$31,056.ī	\$1,553,495.65	Total for Summerset - General				
			ceipts	ss Rec	merset - Gross	umr
				il Trade	ON: G Retail T	visi
			Food Stores	54	AJOR GROUP:	MA
\$667.	\$66,779.06				Other	
\$667.	\$66,779.06	Total for MAJOR GROUP 54				
·	. ,		Eating And Drinking Places	58	AJOR GROUP:	MA
\$468.	\$46,872.57				Other	
\$468.		Total for MAJOR GROUP 58			CC.	
	\$46,872.57					
\$1,136.	\$113,651.63	Total for DIVISION G		_		
		ther Lodging Places	Hotels, Rooming Houses, Camps, And C	ices 70	ON: I Service AJOR GROUP:	
N	N/A	ther Loughly Flaces	Tioleis, Rooming Flouses, Camps, And C	70	Other	IVI
N	N/A	Total for MAJOR GROUP 70				
N	N/A		Business Services	73	AJOR GROUP: Other	MA
	N/A	Total for MAJOR GROUP 73			Other	
	IVA	Total to MAJOR GROOT 73	Amusement And Recreation Services	79	AJOR GROUP:	MA
N	N/A				Other	
N	N/A	Total for MAJOR GROUP 79				
\$1,686.	\$168,679.19	Total for DIVISION I				
			O			
		erset - Gross Receipts Recap	Sumi			
\$1,136.5	\$113,651.63			le	Retail Trade	
\$1,686.79	\$168,679.19				Services	
\$2,823.3	\$282,330.82	Total for Summerset - Gross Receipts				
		Summerset Recap				
		·····				
\$253.5	\$12,677.18		y, And Fishing	, Forestry	Agriculture, F	
\$3,078.0	\$153,900.89		-	on	Construction	
\$352.6	\$17,634.70	Non-door	mmunications Flactuic Car And Car		Manufacturing	
\$6,696.8 \$633.0	\$334,840.57 \$32,055,61	Services	mmunications, Electric, Gas, And Sanitary			
\$622.0 \$16,372.9	\$32,055.61 \$875,218.31				Wholesale Tr Retail Trade	
	\$36,715.43		, And Real Estate			
5/34. 3	, = =			,	Services	
	\$372,563.12				Services	
\$734.3 \$5,765.3 \$4.4	\$372,563.12 \$220.66				Other	

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Summit - General				•	
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa		<u> </u>			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$2,538.98	\$50.78
Other			Total for MAJOR GROUP 27	\$2,538.98	\$50.78
			Total for DIVISION D	\$2,538.98	\$50.78
DIVIDION E T				Ψ2,000.00	φουο
MAJOR GROUP:		on, Communications, Electric, Gas, And Sanit Motor Freight Transportation And Warehousi	- -		
Other	72	Motor Freight Harisportation / the Warehouse	9	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		¢9.450.55	\$169.19
	•	e Communications nmunications, Except Radiotelephone		\$8,459.55 \$7,608.67	\$152.17
Other	10 0011	initialisations, Except National Priority		\$2,385.00	\$47.70
			Total for MAJOR GROUP 48	\$18,453.22	\$369.06
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$37,066.77	\$741.33
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		#7 004 05	04.47.07
Other			Tatal for MA IOD ODOLID 50	\$7,364.05	\$147.27 \$147.27
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$7,364.05	\$147.27
Other	01	Wholesale Trade hell darable code		\$7,007.09	\$143.74
			Total for MAJOR GROUP 51	\$7,007.09	\$143.74
			Total for DIVISION F	\$14,371.14	\$291.01
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber a	and Otl	her Building Materials Dealers		\$5,416.46	\$108.33
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$12,553.41	\$251.07
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total of MAJOR GROOT 33	IV/A	IN/A
5499 Miscellar				\$525.13	\$10.50
Other				\$1,539.60	\$30.79
			Total for MAJOR GROUP 54	\$2,064.73	\$41.29
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations	¢106 024 71	\$3,920.69
Other			Total for MAJOR GROUP 55	\$196,034.71 \$196,034.71	\$3,920.69
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$190,034.71	φ3,920.09
5651 Family C		•		\$112.84	\$2.25
Other	_			\$388.98	\$7.78
			Total for MAJOR GROUP 56	\$501.82	\$10.03
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	t Stores	* 4.044.5.	**
Other				\$1,241.54	\$24.83
SD Dept. of Revenue			Page 844 of 1027		09/12/2011

				Taxable	Tax Due
Summit - General					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$1,241.54	\$24.83
5812 Eating P		Eating And Diffiking Flaces		\$71,759.72	\$1,435.19
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$88,786.65	\$1,775.73
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	•			\$2,722.58 \$522.75	\$54.45 \$10.45
		ail-Order Houses Establishments		\$305.00	\$6.10
Other	3 -			\$5,297.13	\$105.94
			Total for MAJOR GROUP 59	\$8,847.46	\$176.94
			Total for DIVISION G	\$310,156.30	\$6,203.10
DIVISION: H Finance	e. Insi	urance, And Real Estate			
MAJOR GROUP:	60	•			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other			T	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	03	insurance Carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	NI/A
Other			Total for MAJOR GROUP 65	N/A	N/A N/A
			Total for DIVISION H	\$1,146.69	\$22.93
			Total for DIVISION FI	\$1,140.09	\$22.93
DIVISION: I Servic MAJOR GROUP:		Hetala Basming Hayraga Campa And Other	ar Lodging Diago		
Other	70	Hotels, Rooming Houses, Camps, And Other	er Louging Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			00.040.00	044.04
7359 Equipme 7372 Prepack		ntal and Leasing, NEC		\$2,242.23 \$974.07	\$44.84 \$19.48
•	•	Business Services		\$1,218.26	\$24.36
Other				\$4,702.71	\$94.05
			Total for MAJOR GROUP 73	\$9,137.27	\$182.73
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
7841 Video Ta	78 ape Re			\$384.00	\$7.68
			Total for MAJOR GROUP 78	\$384.00	\$7.68
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		NI/A	K1/A
Other			Total for MAJOR GROUP 81	N/A N/A	N/A N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT IVIAJON GROUP 61	IV/A	IN/A
,	33				

		Taxable	Tax Due
Sum	mit - General continued	<u> </u>	
DIVISI	ON: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
М	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		14// 1
IVI	8742 Management Consulting Services	\$788.50	\$15.77
	Other	N/A	N/A
	Total for MAJOR GROUP 87		\$22.36
	Total for MAJOR GROUP 87	\$1,118.00	\$22.30
	Total for DIVISION I	\$40,233.76	\$804.66
	Summit - General Recap		
D	Manufacturing	\$2,538.98	\$50.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$37,066.77	\$741.33
F	Wholesale Trade	\$14,371.14	\$276.02
G	Retail Trade	\$310,156.30	\$6,203.10
Н	Finance, Insurance, And Real Estate	\$1,146.69	\$22.93
ï	Services	\$40,233.76	\$804.66
•	Other	\$247.22	\$4.94
	Total for Summit - General	\$405,760.86	\$8,103.76
	Summit Recap		
D	Manufacturing	\$2,538.98	\$50.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$37,066.77	\$741.33
F	Wholesale Trade	\$14,371.14	\$276.02
G	Retail Trade	\$310,156.30 \$1,146.60	\$6,203.10 \$22.93
H	Finance, Insurance, And Real Estate Services	\$1,146.69 \$40,233.76	\$22.93 \$804.66
'	Other	\$247.22	\$4.94
	Total for Summit	\$405,760.86	\$8,103.76

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				Taxable	Tax Due
Tabor - General					
DIVISION: C Consti	ruction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		£4.070.00	604 50
Other			Tatal for MA IOD ODOLID 27	\$1,076.62	\$21.53
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$1,076.62	\$21.53
Other	02	Storie, Slay, Slass, And Solisiote Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
				\$5.891.62	
			Total for DIVISION D	\$5,891.02	\$117.84
-		, Communications, Electric, Gas, And Sanitar	=		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	9	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Nin Cort Cita Cit	1477	1477
4812 Radiotel	ephone C	Communications		\$13,827.91	\$276.56
•	ne Comm	nunications, Except Radiotelephone		\$26,126.24	\$603.89
Other				\$1,687.99	\$33.76
MA IOD ODOUD	40	51	Total for MAJOR GROUP 48	\$41,642.14	\$914.21
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$87,100.93	\$1,823.39
			Total for Biviolon E	ψ07,100.93	ψ1,023.39
DIVISION: F Whole MAJOR GROUP:	sale Trad	de Wholesale Trade-durable Goods			
5044 Office Ed				\$795.47	\$15.91
		Computer Peripheral Equipment and Software		\$1,261.00	\$25.22
5063 Electrica	ıl Apparat	tus and Equipment, Wiring Supplies and Const	ruction Materials	\$2,280.00	\$45.60
	g and He	ating Equipment and Supplies		\$2,091.34	\$41.83
Other				\$4,006.12	\$80.13
MA IOD ODOUD.	54	Mile classic Trade rase durable Conde	Total for MAJOR GROUP 50	\$10,433.93	\$208.69
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$3,992.23	\$79.84
-			Total for MAJOR GROUP 51	\$3,992.23	\$79.84
			Total for DIVISION F	\$14,426.16	\$288.53
DIVIDION O DATE	-		. 664. 16. 21116.611.	Ψ, .200	4200.00
DIVISION: G Retail MAJOR GROUP:		Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
		er Building Materials Dealers	And Wobile Florite Dealers	\$83,005.43	\$1,660.11
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$83,072.51	\$1,661.45
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$245.91	\$4.91
MA IOD ODOLID	F.4	Food Stores	Total for MAJOR GROUP 53	\$245.91	\$4.91
MAJOR GROUP: Other	54	Food Stores		\$1,826.61	\$36.53
5 4151			Total for MAJOR GROUP 54	\$1,826.61	\$36.53
				¥ .,0=0.0 i	
CD Dank of Davision			Dana 047 of 4007		00/40/0044

				Taxable	Tax Due
Tabor - General co	ntinu	ed			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$908.98	\$18.18
Other			Total for MAJOR GROUP 56	\$908.98	\$18.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer		ф900.90	\$10.10
Other	01	riome ramitate, ramisimigs, raid Equipmen	il Olores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$1,551.94	\$31.04
		Establishments		\$3,946.27	\$84.36
Other	ieous	Retail Stores, NEC		\$10,171.72 \$9,401.02	\$203.44 \$188.02
Other			Total for MAJOR GROUP 59	\$25,070.95	\$506.86
			Total for DIVISION G	\$128,398.19	\$2,573.40
			Total to DIVISION G	\$120,390.19	\$2,573.40
		urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	TOTAL TO INAJOR GROUP 04	N/A	IN/A
Other	00	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$6,189.14	\$123.78
DIMOION I O				., .,	
DIVISION: I Service MAJOR GROUP:	es 72	Personal Services			
Other	12	r ersonal dervices		\$783.23	\$15.67
			Total for MAJOR GROUP 72	\$783.23	\$15.67
MAJOR GROUP:	73	Business Services		*******	*
7359 Equipme	nt Rer	ntal and Leasing, NEC		\$447.24	\$8.94
7372 Prepacka	aged S	Software		\$2,205.50	\$44.11
	neous	Business Services		\$1,470.16	\$29.40
Other				\$1,755.90	\$35.12
MA IOD ODOLID	70	Misselles and Barris Continue	Total for MAJOR GROUP 73	\$5,878.80	\$117.57
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
oulo:			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for him both circust from	1477	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MA IOD ODOLID	00	Marsh archin Opportunition	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
- C.1.01			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage		IVA	14/75
8711 Engineer				\$2,817.50	\$56.35
Other	-			N/A	N/A

			Taxable	Tax Due
Tabo	or - General continued		•	_
DIVIS	ION: I Services continued			
	Total for MAJO	R GROUP 87	\$3,424.50	\$68.49
	Total fo	r DIVISION I	\$32,925.80	\$658.53
	Tabor - General Re	сар		
D	Manufacturing		\$5,891.62	\$117.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$87,100.93	\$1,827.59
F	Wholesale Trade		\$14,426.16	\$288.53
G	Retail Trade		\$128,398.19	\$2,573.40
Н	Finance, Insurance, And Real Estate		\$6,189.14	\$123.78
i.	Services		\$32,925.80	\$658.53
·	Other		\$319.50	\$6.39
	Total for Ta	oor - General	\$275,251.34	\$5,596.06
	Tabor Recap			
D	Manufacturing		\$5,891.62	\$117.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$87,100.93	\$1,827.59
F	Wholesale Trade		\$14,426.16	\$288.53
G H	Retail Trade Finance, Insurance, And Real Estate		\$128,398.19 \$6,189.14	\$2,573.40 \$123.78
	Services		\$0,109.14 \$32,925.80	\$658.53
ı	Other		\$319.50	\$6.39
	Т	otal for Tabor	\$275,251.34	\$5,596.06

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Tea - General				
DIVISION: No Divisio	1			
MAJOR GROUP:	No Major Group			
Other No Descript	ion		N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agriculture	e, Forestry, And Fishing			
MAJOR GROUP: 0	7 Agricultural Services			
0782 Lawn and Ga	arden Services		\$10,932.31	\$218.64
Other			\$87,167.65	\$1,743.35
		Total for MAJOR GROUP 07	\$98,099.96	\$1,961.99
		Total for DIVISION A	\$98,099.96	\$1,961.99
DIVISION: C Constructi	on			
MAJOR GROUP: 1	5 Building Construction General Contractors And	Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
	7 Construction Special Trade Contractors			
•	eating, and Air-Conditioning		\$2,540.29	\$50.82
1751 Carpentry W			\$3,480.74	\$69.61 \$96.91
• •	and Other Floor Work, NEC e Contractors. NEC		\$4,845.65 \$37,748.57	\$755.68
Other	5 Contractors, 1120		\$10,851.93	\$217.03
		Total for MAJOR GROUP 17	\$59,467.18	\$1,190.05
		Total for DIVISION C	\$60,320.43	\$1,207.12
		Total for Biviolott C	ψου,σ2σ. το	ψ1,207.12
DIVISION: D Manufactu MAJOR GROUP: 2	•			
Other	0 Food And Kindred Products		N/A	N/A
-		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2	3 Apparel And Other Finished Products Made Fro			
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2	4 Lumber And Wood Products, Except Furniture			
Other			\$7,370.48	\$147.41
		Total for MAJOR GROUP 24	\$7,370.48	\$147.41
	7 Printing, Publishing, And Allied Industries			
	Publishing, or Publishing and Printing		\$7,433.50	\$148.67
	shing, or Publishing and Printing		\$1,338.64 \$167.84	\$26.77
2741 Miscellaneou 2759 Commercial	-		\$167.84 \$1,273.50	\$3.36 \$25.47
Other	Tilling, NEO		\$1,494.08	\$29.89
		Total for MAJOR GROUP 27	\$11,707.56	\$234.16
MAJOR GROUP: 2	8 Chemicals And Allied Products		4 · · · , · · · · · · · · ·	,
Other			\$1,993.50	\$39.87
		Total for MAJOR GROUP 28	\$1,993.50	\$39.87
MAJOR GROUP: 2	9 Petroleum Refining And Related Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
	0 Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
	2 Stone, Clay, Glass, And Concrete Products		\$32 557 OO	\$651.15
3273 Ready-Mixed	i Concrete	Total for MA IOD ODOUG 00	\$32,557.09	
MAJOR GROUP: 3	4 Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 32	\$32,557.09	\$651.15
Other	- i abilicated ivietal Floudicts, Except iviacrilliery A	nia manaportation Equipment	\$9,416.33	\$188.33
		Total for MAJOR GROUP 34	\$9,416.33	\$188.33
			40,	Ţ100.00

Keturn	is i lieu. August 2011		
		Taxable	Tax Due
Tea - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Co Other	mputer Equipment	\$7,456.58	\$149.13
Office	Total for MAJOR GROUP 35	\$7,456.58	\$149.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And		• •	Ψ110.10
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrun Other	nents; Photographic, Medical And Optical G	oods; Watches And Clocks N/A	N/A
Other	Total for MAJOR GROUP 38	N/A	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$165,082.76	\$3,301.67
DIVIDION. F. Transportation Communications Floatic Con And Conit.		,,	, , , , , ,
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin			
4212 Local Trucking Without Storage	g	\$36,424.29	\$728.49
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$34,757.29	\$695.15
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$201,153.04	\$4,023.06
4813 Telephone Communications, Except Radiotelephone		\$17,306.41	\$346.13
4841 Cable and Other Pay Television Services Other		\$146,172.36 N/A	\$2,923.45 N/A
ottlei	Total for MAJOR GROUP 48	\$364,748.06	\$7,294.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total to MAJON GNOOF 40	φ304,740.00	φ1,294.91
Other		\$242,429.50	\$4,848.59
	Total for MAJOR GROUP 49	\$242,429.50	\$4,848.59
	Total for DIVISION E	\$641,934.85	\$12,838.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$6,020.56	\$120.41
5044 Office Equipment		\$7,450.26	\$149.01
5045 Computers and Computer Peripheral Equipment and Software		\$4,908.99	\$98.19
5046 Commercial Equipment, NEC	truction Motorials	\$2,457.06	\$49.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons 5065 Electronic Parts and Equipment, NEC	truction waterials	\$73,823.37 \$5,993.98	\$1,476.46 \$119.88
5074 Plumbing and Heating Equipment and Supplies		\$25,928.67	\$518.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie.	S	\$1,654.36	\$33.09
5084 Industrial Machinery and Equipment		\$4,873.50	\$97.47
Other		\$19,416.70	\$388.34
	Total for MAJOR GROUP 50	\$152,527.45	\$3,050.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		47.040.07	0444.00
5141 Groceries, General Line		\$7,246.37 \$5,457.73	\$144.93 \$131.89
5142 Packaged Frozen Foods5149 Groceries and Related Products, NEC		\$9,457.73 \$955.17	\$19.10
Other		\$11,820.24	\$236.41
	Total for MAJOR GROUP 51	\$25,479.51	\$532.33
	Total for DIVISION F	\$178,006.96	\$3,582.89
DIVISION: G. Potail Trade			
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$118,570.94	\$2,371.42
5251 Hardware Stores		\$77,901.26	\$1,558.02

Netu	iilis Fileu. August 2011		
		Taxable	Tax Due
Tea - General continued			
DIVISION: G Retail Trade continued Other		\$20,687.77	\$413.75
	Total for MAJOR GROUP 52	\$217,159.97	\$4,343.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,283.79	\$85.68
5331 Variety Stores		\$271.16 N/A	\$5.42 N/A
Other	Total for MAJOR GROUP 53	\$4,686.76	\$93.74
MAJOR GROUP: 54 Food Stores	Total to MAJOR GROUP 53	\$4,000.70	\$93.74
5411 Grocery Stores		\$434,271.28	\$8,685.42
5499 Miscellaneous Food Stores		\$7,908.89	\$158.18
Other		\$12,604.09	\$252.08
	Total for MAJOR GROUP 54	\$454,784.26	\$9,095.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$14,069.88	\$281.39
Other		\$130,793.74	\$2,615.88
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$144,863.62	\$2,897.27
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$2.528.16	\$50.57
5632 Women's Accessory and Specialty Stores		\$743.82	\$14.88
5651 Family Clothing Stores		\$4,347.93	\$86.96
5661 Shoe Stores		\$880.25	\$17.61
5699 Miscellaneous Apparel and Accessory Stores		\$450.00	\$9.00
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$8,974.66	\$179.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	ent Stores	\$41,168.55	\$823.38
5713 Floor Coverings Stores		\$23,859.41	\$477.19
5719 Miscellaneous Homefurnishings Stores		\$4,758.14	\$95.16
5722 Household Appliance Stores		\$11,838.66	\$236.78
5731 Radio, Television, and Consumer Electronics Stores		\$24,572.04	\$491.44
5734 Computer and Computer Software Stores		\$1,547.17	\$30.94
Other	T + 16 - MA 10D 0D01/D 57	\$1,947.51	\$38.95
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$109,691.48	\$2,193.84
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$228,265.83	\$4,565.33
5813 Drinking Places		\$90,102.77	\$1,802.06
· ·	Total for MAJOR GROUP 58	\$318,368.60	\$6,367.39
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,575.97	\$31.52
5943 Stationery Stores		\$2,068.25	\$41.38
5947 Gift, Novelty, and Souvenir Shops		\$253.17 \$12,725.78	\$5.06 \$254.52
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$4,221.45	\$84.43
5963 Direct Selling Establishments		\$24,893.36	\$497.87
5999 Miscellaneous Retail Stores, NEC		\$34,963.00	\$699.26
Other		\$33,889.71	\$677.80
	Total for MAJOR GROUP 59	\$114,590.69	\$2,291.84
	Total for DIVISION G	\$1,373,120.04	\$27,462.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,768.59	\$75.37
	Total for MAJOR GROUP 60	\$3,768.59	\$75.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,948.12	\$58.96
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$4,098.29	\$81.96

Returns	S Fileu. August 2011		
		Taxable	Tax Due
Tea - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 63 Insurance Carriers Other		\$1,088.22	\$21.77
Strict	Total for MAJOR GROUP 63	\$1,088.22	\$21.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOT 03	Ψ1,000.22	Ψ21.77
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$79,080.78	\$1,581.62
	Total for MAJOR GROUP 65	\$79,080.78	\$1,581.62
	Total for DIVISION H	\$88,633.88	\$1,772.68
	rotal to Bivioletvii	Ψου,σου.σο	ψ1,772.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		¢£ 300.00	\$107.78
7213 Linen Supply 7217 Carpet and Upholstery Cleaning		\$5,389.09 \$6,330.61	\$107.76 \$126.62
7217 Garpet and Opholstery Cleaning 7218 Industrial Launderers		\$2,086.87	\$41.74
7221 Photographic Studios, Portrait		\$11,311.85	\$226.24
7231 Beauty Shops		\$35,552.75	\$711.06
7299 Miscellaneous Personal Services, NEC		\$5,078.66	\$101.57
	Total for MAJOR GROUP 72	\$65,749.83	\$1,315.01
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$2,839.81	\$56.81
7331 Direct Mail Advertising Services		\$434.67	\$8.69
7338 Secretarial and Court Reporting		\$2,823.67	\$56.47
7342 Disinfecting and Pest Control Services		\$917.58	\$18.35
7349 Building Cleaning and Maintenance Services, NEC		\$8,373.55	\$167.48
7359 Equipment Rental and Leasing, NEC		\$17,215.57	\$344.31
7371 Computer Programming Services		\$326.00	\$6.52 \$201.74
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing Ser	ndaaa	\$10,086.73 \$628.00	\$201.74 \$12.56
7374 Computer Processing and Data Preparation and Processing Ser	vices	\$530.15	\$12.50 \$10.60
7379 Computer Related Services, NEC		\$3,101.50	\$62.03
7382 Security Systems Services		\$10,432.68	\$208.65
7389 Miscellaneous Business Services		\$396,423.86	\$7,928.47
Other		\$12,939.37	\$258.78
	Total for MAJOR GROUP 73	\$467,073.14	\$9,341.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$9,038.04	\$180.76
7536 Automotive Glass Replacement Shops		\$580.00	\$11.60
Other		\$40,289.67	\$805.80
	Total for MAJOR GROUP 75	\$49,907.71	\$998.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$468.00	\$9.36
7699 Repair Shops and Related Services, NEC		\$8,796.06	\$175.91
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$11,264.06	\$225.27
MAJOR GROUP: 78 Motion Pictures		00.007.47	0404.74
7841 Video Tape Rental Other		\$8,087.17 N/A	\$161.74 N/A
Ottlei			
MA IOD CDOUD: 70 Amusement And Decreation Consists	Total for MAJOR GROUP 78	\$8,122.48	\$162.45
MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain	oment Grouns	\$5,790.70	\$115.81
7999 Amusement and Recreation Services, NEC	iment Groups	\$41,227.25	\$824.55
Other		\$8,625.00	\$172.50
	Total for MAJOR GROUP 79	\$55,642.95	\$1,112.86
MAJOR GROUP: 80 Health Services		,,	Ţ.,·. <u>2.30</u>
Other		\$1,508.23	\$30.16

		Taxable	Tax Due
Tea - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 80	\$1,508.23	\$30.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$22,035.76	\$440.71
	Total for MAJOR GROUP 81	\$22,035.76	\$440.71
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$3,710.55	\$74.21
	Total for MAJOR GROUP 86	\$3,710.55	\$74.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Mai	nagement, And Related Services	\$6,120.30	\$122.41
8711 Engineering Services 8713 Surveying Services		\$4,072.50	\$81.45
8721 Accounting, Auditing, and Bookkeeping Services		\$11,201.18	\$224.02
8734 Testing Laboratories		\$933.95	\$18.68
8742 Management Consulting Services		\$14,671.65	\$293.43
8748 Business Consulting Services, NEC		\$15,871.80	\$317.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$55,969.30	\$1,119.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$3,172.50	\$63.45
	Total for MAJOR GROUP 89	\$3,172.50	\$63.45
	Total for DIVISION I	\$748,305.43	\$14,966.10
	Tea - General Recap		
A Andrew House Francisco And Fishing		200 000 00	04 004 00
A Agriculture, Forestry, And Fishing C Construction		\$98,099.96 \$60,320.43	\$1,961.99 \$1,207.23
D Manufacturing		\$165,082.76	\$3,301.67
E Transportation, Communications, Electric, Gas, And Sanitary	Services	\$641,934.85	\$12,838.71
F Wholesale Trade		\$178,006.96	\$3,476.44
G Retail Trade		\$1,373,120.04	\$27,462.46
H Finance, Insurance, And Real Estate		\$88,633.88	\$1,772.68
I Services		\$748,305.43	\$14,966.10
Other		\$1,797.74	\$35.95
	Total for Tea - General	\$3,355,302.05	\$67,023.23
Tea - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		A1/A	21/2
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		\$36,640.99	\$366.42

			Taxable	Tax Due
ots co	ontinued			
Γrade	continued			
		Total for MAJOR GROUP 54	\$36,640,99	\$366.42
55	Automotive Dealers And Gasoline Service		\$66,616.66	Ψ000.12
00	/ tate meave Dealers / the Case mile convice	Clations	N/A	N/A
		Total for MA IOR GROUP 55		N/A
E0	Eating And Drinking Places	Total for MAJON GNOOF 33	IV/A	IN/F
	Eating And Drinking Places		¢255 751 52	\$2,557.51
				\$2,557.51 \$798.45
riaces	5	T	. ,	·
		Total for MAJOR GROUP 58	\$335,596.87	\$3,355.96
59	Miscellaneous Retail			
			\$32,369.86	\$323.70
		Total for MAJOR GROUP 59	\$32,369.86	\$323.70
		Total for DIVISION G	\$442,754.72	\$4,427.55
es				
73	Business Services			
			N/A	N/A
		Total for MA IOR GROUP 73		N/A
76	Miggellaneaus Denais Convince	Total for MAJOR GROOF 13	IV/A	IN/F
70	Miscellarieous Repail Services		NI/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
79	Amusement And Recreation Services		N/A	
			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$41,908.85	\$419.09
	Tea	- Gross Receipts Recap		
			\$442 754 72	\$4,427.55
				\$419.09
				\$97.54
		Total for Tea - Gross Receipts	\$494,417.31	\$4,944.18
		Tea Recap		
Orestr	v And Fishing		\$98 099 96	\$1,961.99
	,, <u>,</u>		\$60,320.43	\$1,207.23
•			\$165,082.76	\$3,301.67
,	mmunications, Electric, Gas, And Sanitary Se	ervices	\$641,934.85	\$12,838.71
rade			\$178,006.96	\$3,476.44
			\$1,815,874.76	\$31,890.01
ırance	e, And Real Estate		\$88,633.88	\$1,772.68
			#700 O44 O0	\$15,385.19
			\$790,214.28	
			\$790,214.28 \$11,551.48	\$133.49
	55 58 58 laces Places 59 73 76 79	58 Eating And Drinking Places laces Places 59 Miscellaneous Retail 98 73 Business Services 76 Miscellaneous Repair Services 79 Amusement And Recreation Services Tea Tea 19 19 20 20 20 20 20 20 20 20 20 2	Total for MAJOR GROUP 54 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 58 Eating And Drinking Places laces Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G 58 73 Business Services Total for MAJOR GROUP 73 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 79 Amusement And Recreation Services Total for MAJOR GROUP 79 Total for DIVISION I Tea - Gross Receipts Recap Total for Tea - Gross Receipts Total for Tea - Gross Receipts Tea Recap Total for Tea - Gross Receipts	Total for MAJOR GROUP 54 \$36,640,99

Taxable

Tax Due

Returns Filed: August 2011

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

₹		
<u> </u>	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$25,585,333.98	\$1,023,413.36
4813 Telephone Communications, Except Radiotelephone	\$1,386,990.90	\$55,479.64
Total for MAJOR GROUP 48	\$26,972,324.88	\$1,078,893.00
Total for DIVISION E	\$26,972,324.88	\$1,078,893.00
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	\$2,602.72	\$104.10
Total for MAJOR GROUP 59	\$2,602.72	\$104.10
Total for DIVISION G	\$26,489.72	\$1,059.58
DIVISION: I Services		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A
Telecom Excise Tax - Gross Receipts Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,972,324.88	\$1,078,893.00
G Retail Trade	\$26,489.72	\$1,059.58
Other	\$22,107.75	\$884.31
Total for Telecom Excise Tax - Gross Receipts	\$27,020,922.35	\$1,080,836.89
Telecom Excise Tax Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,972,324.88	\$1,078,893.00
G Retail Trade	\$26,489.72	\$1,059.58
Other	\$22,107.75	\$884.31
Total for Telecom Excise Tax	\$27,020,922.35	\$1,080,836.89

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Timber Lake - General				
DIVISION: C Construction				
	Construction Special Trade Contractors			
Other	·		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVICION: D. Manufacturina				
DIVISION: D Manufacturing MAJOR GROUP: 23	Apparel And Other Finished Products Made F	From Eahrics And Similar Materials		
Other	Apparer And Other Finished Froducts Made F	Tom Fabrics / tild Cirrinal Waterials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
	olishing, or Publishing and Printing		\$2,355.75	\$47.11
2752 Commercial Print	ting, Lithographic		\$1,867.90	\$37.36
Other			\$1,743.83	\$34.88
		Total for MAJOR GROUP 27	\$5,967.48	\$119.35
	Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
	Industrial And Commercial Machinery And Co	omputer Equipment	NI/A	N 1/A
Other		T	N/A	N/A
MA IOD ODOLID. 20	Floatenia And Other Floateinal Favinasant An	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Other	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipme	N/A	N/A
Other		Total for MAJOR GROUP 36	N/A	N/A
				\$198.86
		Total for DIVISION D	\$9,942.82	\$190.00
· ·	, Communications, Electric, Gas, And Sanit	-		
	Motor Freight Transportation And Warehousin	ng	NI/A	N1/A
Other		T	N/A	N/A
MAJOR GROUP: 48	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 4812 Radiotelephone (\$29,224.29	\$584.48
·	nunications, Except Radiotelephone		\$30,795.84	\$615.92
•	Pay Television Services		\$19,416.83	\$388.34
4899 Communications	Services, NEC		\$395.47	\$7.91
		Total for MAJOR GROUP 48	\$79,832.43	\$1,596.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$29,446.64	\$588.93
		Total for MAJOR GROUP 49	\$29,446.64	\$588.93
		Total for DIVISION E	\$114,303.09	\$2,286.06
DIVISION: F Wholesale Trac	40			
	Wholesale Trade-durable Goods			
5044 Office Equipment			\$1,681.17	\$33.62
5045 Computers and C	Computer Peripheral Equipment and Software		\$1,634.00	\$32.68
5065 Electronic Parts a	and Equipment, NEC		\$105,350.54	\$2,107.01
5074 Plumbing and He	eating Equipment and Supplies		\$15,381.51	\$307.63
Other			\$15,366.76	\$342.63
		Total for MAJOR GROUP 50	\$139,413.98	\$2,823.57
	Wholesale Trade-non-durable Goods		04.007.00	***
5141 Groceries, Gener	ral Line		\$1,297.86 \$10,621.83	\$25.97 \$215.97
Other		Tatal for MA IOD ODOLID 54		
		Total for MAJOR GROUP 51	\$11,919.69	\$241.94
		Total for DIVISION F	\$151,333.67	\$3,065.51
DIVISION: G Retail Trade				
	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5251 Hardware Stores			\$377.12	\$7.53
Other			N/A	N/A

Tribber Lake - Centeral continued DVSSON: 0					Taxable	Tax Due
MAJOR GROUP 53 General Merchandiae Stares	Timber Lake - Gen	eral d	continued			
MAUDIC GROUP: 61	DIVISION: G Retail	Trade	continued			
MAJOR GROUP 54 Food Stores				Total for MAJOR GROUP 52	(\$135.13)	(\$2.72)
MAJOR GROUP 54 Food Stores	MAJOR GROUP:	53	General Merchandise Stores			
MAJOR GROUP 64 Food Stores Total for MAJOR GROUP 54 \$103.618.65 \$2.072.38	Other				\$688.94	\$13.78
MAJOR GROUP SI				Total for MAJOR GROUP 53	\$688.94	\$13.78
MAJOR GROUP 55		54	Food Stores		¢102 610 EE	¢2.072.28
MAJOR GROUP. 55 Automotive Dealers And Gasoline Service Stations	Other			Total for MA IOD CDOLID 54		
Other SI 44,848.76 \$2,926.98 MAJOR GROUP: 65 Apparel And Accessory Stores \$296.50 35.39 661 Yermorn's Cirching Stores \$296.50 35.39 661 Yermorn's Cirching Stores \$296.50 35.39 661 Family Cirching Stores \$1,382.26 \$27.55 Other Total for MAJOR GROUP 56 \$2,018.76 \$40.38 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores NA NA MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores NA NA MAJOR GROUP: 57 Miscellaneous Retail NA NA \$44 Stationery Statistic Stores \$2,701.50 \$54.03 \$963 Direct Selling Establishments \$2,701.50 \$54.03 \$963 Direct Selling Establishments \$4,614.27 \$22.20 \$963 Direct Selling Establishments \$2,701.50 \$2,701.50 \$25.20 \$963 Direct Selling Establishments \$4,000.00 \$3,000.28 \$2,000.28 \$2,000.28 Other 60 Depository Institutions Total for MAJOR GROUP 59 NA NA	MA IOR GROUP:	55	Automotive Dealers And Gasoline Service		\$103,010.55	\$2,072.30
MAJOR GROUP: 6 8		00	Automotive Beaters And Gasonine Service V	Stations	\$144,648.76	\$2,892.98
\$821 Women's Clothing Stores \$50,50 \$5,30 \$5,30 \$5,30 \$5,00 \$1,30 \$1,00 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 55</td> <td>\$144,648.76</td> <td>\$2,892.98</td>				Total for MAJOR GROUP 55	\$144,648.76	\$2,892.98
6841 Family Clothing Stores 15 138 2.66 87.65 Other Total for MAJOR GROUPS \$2,018.76 \$0.00 MAJOR GROUP: 3 Pame Furnishings, And Equipment Stores NA NA MAJOR GROUP: 57 Indee Furnishings, And Equipment Stores NA NA MAJOR GROUP: 89 Miscollaneous Retail \$2,701.50 \$54.03 9843 Stationery Stores \$2,701.50 \$54.03 \$54.03 9845 Clatalog and Mail-Order Houses \$2,701.50 \$54.03 \$50.05 9845 Distalog and Mail-Order Houses \$11,362.74 \$227.06 \$58.50 \$6	MAJOR GROUP:	56	Apparel And Accessory Stores			
Other Total for MAJOR GROUP: 37 Machine Furniture, Furnishings, And Equipment Stores NA \$2,018.76 \$3,038.88 MAJOR GROUP: 57 Information, Furnishings, And Equipment Stores Total for MAJOR GROUP 5 MA NNA NNA 844 Stationurey Stores 59 Miscollaneous Retail \$2,701.50 \$35.40.33 8961 Clearling and Mall-Order Houses \$10,447.48 \$208.05 \$35.40.33	5621 Women's	s Cloth	ing Stores		\$296.50	\$5.93
Total for MAJOR GROUP: \$ 2,018.78 \$ 340.38 MAJOR GROUP: 5 Promittine, Furnishings, And Equipment Stores NA NA NA MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 57 \$ 2,701.50 \$ 54.03 5943 Stationery Store \$ 5943 Stationery Store \$ 2,701.50 \$ 54.03 \$ 5943 Stationers \$ 5943 Stationers \$ 5945 Only 47.48 \$ 208.25 \$ 5983 Direct Swilling Letablishimeris \$ 34.04 \$ 22.70.50 \$ 584.03 \$ 22.70.50 \$ 584.03 \$ 22.70.50 \$ 584.03 \$ 584.03 \$ 22.70.50 \$ 584.03 \$ 5983 Direct Swilling Letablishimeris \$ 32.70.60 \$ 582.70 \$ 35.02.22 \$ 582.70 \$ 35.02.22 \$ 582.70 \$ 35.02.22 \$ 35.	5651 Family C	lothing	Stores			•
MAJOR GROUP: 57 Mome Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 N/A N/A	Other					
MAJOR GROUP: % Institution MAJOR GROUP:					\$2,018.76	\$40.38
MAJOR GROUP 59		57	Home Furniture, Furnishings, And Equipme	ent Stores	N/Λ	NI/A
MAJOR GROUP: 59 Miscellaneous Retails Stationery States Stationery States Stationery States Stationery States Sta	Other			Total for MA IOD CROUD 57		
\$943 Stationary Stationa	MA IOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 57	IV/A	IN/A
5981 Catalog and Mall-Order Holuses \$10,447.48 \$208.25 5983 Direct Selling Establishments \$4,614.27 \$92.20 5999 Miscellan-euro Real Sciores, NEC \$11,35.274 \$227.06 Other Folial for MAJOR GROUP 50 \$30,428.99 \$608.60 DIVISION: It Image: Insurance And Real Estate NA NA MAJOR GROUP: 10 of Image: Insurance And Real Estate NA NA MAJOR GROUP: 20 of Image: Im					\$2,701.50	\$54.03
S999 Miscellum - Vertical Stores, NEC \$11,362,74 \$227.06 \$00		-			\$10,447.48	\$208.95
A State of Total for MAJOR GROUP 10	5963 Direct Se	elling E	stablishments		\$4,614.27	\$92.29
Total for MAJOR GROUP Finance	5999 Miscellar	neous F	Retail Stores, NEC		\$11,352.74	\$227.06
Total for DIVISION Finance	Other				\$1,313.00	\$26.26
DIVISION: H Inance Instance				Total for MAJOR GROUP 59	\$30,428.99	\$608.59
MAJOR GROUP: 61 bit of patient patient of patient of patient pat				Total for DIVISION G	\$282,677.62	\$5,653.57
Other N/A N/A N/A MAJOR GROUP: Other 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A Total for MAJOR GROUP 75 N/A \$11,769.83 \$235.80 MAJOR GROUP: 73 Business Services \$11,789.83 \$235.80 MAJOR GROUP: 73 Preparkaged Services \$11,789.83 \$235.80 MAJOR GROUP: 73 Preparkaged Services \$11,789.83 \$235.80 MAJOR GROUP: 97 Total for MAJOR GROUP 72 Preparation and Processing Services \$1,300.50 \$2,01 MAJOR GROUP: 97 Total for MAJOR GROUP 73 Preparation and Processing Services \$1,300.50 \$2,01 MAJOR GROUP: 97 Total for MAJOR GROUP 73 Preparation and Processing Services \$1,000.50 \$2,01	DIVISION: H Financ	e, Insu	rance, And Real Estate			
Total for MAJOR GROUP 60 N/A	MAJOR GROUP:	60	Depository Institutions			
MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 65 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 75 Other \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 75 Other \$11,789.83 \$235.80 MAJOR GROUP: 73 Frepacksjed Software \$6,754.62 \$135.09 \$35.00 7372 Prepacksjed Software \$6,754.62 \$135.09 \$20.61 Other \$97,019.05 \$1,940.30 \$20.61 Other Total for MAJOR GROUP 76 Situate \$11,040.41 \$2.096.09 MAJOR GROUP: 76 MAJOR GROUP: 76 MAJOR GROUP 77 Situate \$104,804.17 \$2.096.09 MAJOR GROUP: 76 MAJOR GROUP: 77 MAJOR GROUP 77 Situate \$104,804.17	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 65 Peal Estate N/A N/A N/A MAJOR GROUP: Other 72 Personal Services Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 72 Other 72 Personal Services \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services \$11,789.83 \$235.80 7372 Prepackaged Software \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other \$97,019.05 \$1,940.39 MAJOR GROUP: 76 MAJOR GROUP 77 MAJOR GROUP 78 MAJOR GROUP 79 MAJOR GROUP				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 61 N/A N/A		61	Non-depository Credit Institutions			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A DIVISION: I Services N/A N/A N/A DIVISION: I Services N/A N/A N/A DIVISION: I Services \$11,789.83 \$235.80 MAJOR GROUP: 72 Personal Services \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services \$1,030.50 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$97,019.05 \$1,940.30 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A	Other					
Other N/A				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate Real Estate N/A N/A N/A		64	Insurance Agents, Brokers, And Service		NI/A	NI/A
MAJOR GROUP: 65 Real Estate N/A N/A <th< td=""><td>Other</td><td></td><td></td><td>Takal far MA IOD ODOUD 04</td><td></td><td></td></th<>	Other			Takal far MA IOD ODOUD 04		
Other N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A DIVISION: I Services Services \$11,789.83 \$235.80 MAJOR GROUP: 73 Prepackaged Software \$11,789.83 \$235.80 MAJOR GROUP: 7372 Prepackaged Software \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$97,019.05 \$1,940.39 Other Total for MAJOR GROUP 73 \$104,804.17 \$2,096.09 MAJOR GROUP: 73 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 73 MAJOR GROUP 76 N/A N/A MAJOR GROUP: 78 MAJOR GROUP: 78 Miscellaneous Repair Services N/A N/A N/A N/A N/A MAJOR GROUP: 78 Major Major GROUP: 78 Miscellaneous Repair Services N/A N/A N/A N/A <td>MA IOD CDOLID:</td> <td>65</td> <td>Pool Fotato</td> <td>Total for MAJOR GROUP 64</td> <td>N/A</td> <td>N/A</td>	MA IOD CDOLID:	65	Pool Fotato	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65		05	Real Estate		N/A	N/A
DIVISION: Services Sand	out.or			Total for MAJOR GROUP 65		
DIVISION: I Services MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services \$6,754.62 \$135.09 7372 Prepackaged Software \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other \$97,019.05 \$1,940.39 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A						
MAJOR GROUP: 72 Personal Services \$11,789.83 \$235.80 Total for MAJOR GROUP 72 \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other \$97,019.05 \$1,940.39 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A				Total tot DIVISION FI	φ1,332.23	φ31.03
Other \$11,789.83 \$235.80 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other \$97,019.05 \$1,940.39 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 78 Motion Pictures						
Total for MAJOR GROUP 72 \$11,789.83 \$235.80		72	Personal Services		¢11 780 83	\$235.80
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other Total for MAJOR GROUP 73 \$104,804.17 \$2,096.09 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A MAJOR GROUP: 78 Motion Pictures	Other			Total for MA IOD CDOLID 72	· ,	
7372 Prepackaged Software \$6,754.62 \$135.09 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other Total for MAJOR GROUP 73 \$97,019.05 \$1,940.39 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A	MA IOR GROUP:	73	Rusiness Services	Total to MAJOR GROUP 12	\$11,769.65	\$233.60
## 7374 Computer Processing and Data Preparation and Processing Services \$1,030.50 \$20.61 Other					\$6,754.62	\$135.09
Total for MAJOR GROUP 73 \$104,804.17 \$2,096.09	•	-		Services		
MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A Other Total for MAJOR GROUP 76 N/A N/A N/A MAJOR GROUP: 78 Motion Pictures 78 Motion Pictures N/A N/A	Other		-		\$97,019.05	\$1,940.39
Other N/A N/A Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 78 Motion Pictures				Total for MAJOR GROUP 73	\$104,804.17	\$2,096.09
Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 78 Motion Pictures	MAJOR GROUP:	76	Miscellaneous Repair Services			
MAJOR GROUP: 78 Motion Pictures	Other			<u></u>	N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
7841 Video Tape Rental \$1,319.84 \$26.39						
	7841 Video Ta	ipe Rei	ntal		\$1,319.84	\$26.39

					Taxable	Tax Due
Timl	ber Lake - Gen	eral d	continued			
DIVIS	SION: I Service	es co	ntinued			
				Total for MAJOR GROUP 78	\$1,319.84	\$26.39
N	MAJOR GROUP:	79	Amusement And Recreation Services		, ,,	•
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
N	MAJOR GROUP:	81	Legal Services			
	8111 Legal Se		Logar Corvicco		\$929.85	\$18.60
				Total for MAJOR GROUP 81	\$929.85	\$18.60
	AAJOR GROUP:	86	Membership Organizations	Total to MAJOR GROOT OT	ψ929.00	ψ10.00
IV	Other	00	Wembership Organizations		N/A	N/A
	-			Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	07	Engineering, Accounting, Research, Ma		IN/A	IN/A
IV		87 na Au	diting, and Bookkeeping Services	inagement, And Related Services	\$636.51	\$12.73
	Other	ily, Au	ulling, and bookkeeping Services		\$10,857.95	\$217.16
	Other			Total for MAJOR GROUP 87		\$229.89
	AA IOD CDOUD:	90	Miscellaneous Services	Total for MAJOR GROUP 67	\$11,494.46	\$229.09
IV	MAJOR GROUP: Other	89	Miscellarieous Services		N/A	N/A
	Other			Tatal for MA IOD ODOUD 00		
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$131,796.08	\$2,635.93
			T	imber Lake - General Recap		
D -	Manufacturin	•			\$9,942.82	\$198.86
E F	ransportatio Wholesale Tr		mmunications, Electric, Gas, And Sanitary	Services	\$114,303.09 \$154,333.67	\$2,286.06
г G	Retail Trade	aue			\$151,333.67 \$282,677.62	\$3,044.68 \$5,653.57
Н		ırance	, And Real Estate		\$1,552.25	\$31.05
ï	Services		, raid redai Estate		\$131,796.08	\$2,635.93
	Other				\$4,357.45	\$87.14
				Total for Timber Lake - General	\$695,962.98	\$13,937.29
				Timber Lake Recap		
D	Monufacturi	.~			#0.040.00	#400.00
D E	Manufacturin Transportation	•	mmunications, Electric, Gas, And Sanitary	Services	\$9,942.82 \$114,303.09	\$198.86 \$2,286.06
F	Wholesale Ti		,		\$151,333.67	\$3,044.68
G	Retail Trade		And Deal Estate		\$282,677.62	\$5,653.57
H	Finance, Insu Services	urance	, And Real Estate		\$1,552.25 \$131,796.08	\$31.05 \$2,635.93
'	Other				\$4,357.45	\$2,035.93 \$87.14
				Total for Timber Lake	\$695,962.98	\$13,937.29

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			s Filed: August 2011		
				Taxable	Tax Due
Toronto - General					
	acturin	<u> </u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOF 20	IV/A	IN/A
		ublishing, or Publishing and Printing		\$652.00	\$6.52
Other				\$1,512.05	\$15.12
			Total for MAJOR GROUP 27	\$2,164.05	\$21.64
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor		N/A	IN/A
Other	00	maddinary and dominiordar madrimory rand dol	mpater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$10,315.55	\$103.16
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	48		•		
4812 Radiote	lephone	Communications		\$2,821.00	\$28.21
•	ne Con	nmunications, Except Radiotelephone		\$11,365.44	\$113.66
Other				\$814.93	\$8.15
MA 100 000110	40	51	Total for MAJOR GROUP 48	\$15,001.37	\$150.02
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Tetal for MA IOD ODOUD 40		1077
				NI/A	N/A
			Total for MAJOR GROUP 49	N/A \$27,708,37	N/A
			Total for DIVISION E	N/A \$27,798.37	\$277.99
	sale Tr				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$27,798.37	\$277.99
MAJOR GROUP: 5044 Office E	50	Wholesale Trade-durable Goods		\$27,798.37 \$577.74	\$277.99 \$5.78
MAJOR GROUP:	50	Wholesale Trade-durable Goods	Total for DIVISION E	\$27,798.37 \$577.74 \$27,857.56	\$277.99 \$5.78 \$278.58
MAJOR GROUP: 5044 Office E	50	Wholesale Trade-durable Goods		\$27,798.37 \$577.74	\$277.99 \$5.78
MAJOR GROUP: 5044 Office E Other	50 quipme	Wholesale Trade-durable Goods nt	Total for DIVISION E	\$27,798.37 \$577.74 \$27,857.56	\$277.99 \$5.78 \$278.58
MAJOR GROUP: 5044 Office E Other MAJOR GROUP:	50 quipme	Wholesale Trade-durable Goods nt	Total for DIVISION E	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30	\$277.99 \$5.78 \$278.58 \$284.36
MAJOR GROUP: 5044 Office E Other MAJOR GROUP:	50 quipme	Wholesale Trade-durable Goods nt	Total for DIVISION E Total for MAJOR GROUP 50	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other	50 quipme 51	Wholesale Trade-durable Goods nt	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other	50 quipme 51 Trade	Wholesale Trade-durable Goods nt Wholesale Trade-non-durable Goods	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	50 quipme 51 Trade 52	Wholesale Trade-durable Goods nt	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	50 quipme 51 Trade 52	Wholesale Trade-durable Goods Nt Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber	50 quipme 51 Trade 52	Wholesale Trade-durable Goods Nt Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$399.15
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP:	50 quipme 51 Trade 52	Wholesale Trade-durable Goods Nt Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other	50 quipme 51 Trade 52 and Ot	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75 \$832.32	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73 \$8.32
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP: Other	50 quipme 51 Trade 52 and Ot	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers General Merchandise Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP: Other MAJOR GROUP:	50 quipme 51 Trade 52 and Ot	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers General Merchandise Stores Food Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75 \$832.32 \$832.32	\$277.99 \$5.78 \$278.58 \$2284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73 \$8.32 \$8.32
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP: Other	50 quipme 51 Trade 52 and Ot	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers General Merchandise Stores Food Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75 \$832.32	\$277.99 \$5.78 \$278.58 \$284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73 \$8.32
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery	50 quipme 51 Trade 52 and Ot	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers General Merchandise Stores Food Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75 \$832.32 \$832.32 \$832.32	\$277.99 \$5.78 \$278.58 \$2284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73 \$8.32 \$8.32 \$8.32
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery	50 quipme 51 Trade 52 and Ot	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers General Merchandise Stores Food Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75 \$832.32 \$832.32 \$832.32 \$N/A	\$277.99 \$5.78 \$278.58 \$2278.58 \$284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73 \$8.32 \$8.32 \$8.32 \$8.32
MAJOR GROUP: 5044 Office E Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: 5211 Lumber Other MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other	50 quipme 51 Trade 52 and Ot 53 54 Stores	Wholesale Trade-durable Goods Mholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, her Building Materials Dealers General Merchandise Stores Food Stores	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$27,798.37 \$577.74 \$27,857.56 \$28,435.30 \$11,478.89 \$11,478.89 \$39,914.19 \$6,326.64 N/A \$6,672.75 \$832.32 \$832.32 \$832.32 \$N/A	\$277.99 \$5.78 \$278.58 \$2278.58 \$284.36 \$114.79 \$114.79 \$399.15 \$63.26 N/A \$66.73 \$8.32 \$8.32 \$8.32 \$8.32

				Taxable	Tax Due
Toronto - General co	ontini	ued			
		ontinued			
MAJOR GROUP:		Apparel And Accessory Stores		\$219.71	\$2.20
5621 Women's (Other	JOUNIN	g Stores		\$374.00	\$2.20 \$3.74
Other			Total for MAJOR GROUP 56	\$593.71	\$5.94
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor		φυσυ./ 1	φ3.94
		n, and Consumer Electronics Stores		\$408.07	\$4.73
Other				\$5,485.22	\$54.85
			Total for MAJOR GROUP 57	\$5,893.29	\$59.58
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
5961 Catalog an 5963 Direct Selli				\$224.93	\$2.24 \$22.60
	•	etail Stores, NEC		\$2,259.85 \$39,883.18	\$398.83
Other	545 T	ciali otoros, NEO		\$1,264.77	\$12.65
			Total for MAJOR GROUP 59	\$43,632.73	\$436.32
			Total for DIVISION G	\$122,790.55	\$1,228.54
			rotal of Biviolott C	Ψ122,700.00	ψ1,220.01
•		ance, And Real Estate			
MAJOR GROUP: Other	04	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total to Division II	N/A	IN/A
DIVISION: I Services					
MAJOR GROUP: Other	72	Personal Services		\$1,444.09	\$14.44
Other				φ1, 444 .09	
			Total for MA IOD CDOLID 72	£1.444.00	
MA IOR GROUP:	73	Rusiness Services	Total for MAJOR GROUP 72	\$1,444.09	\$14.44
MAJOR GROUP: 7359 Equipment		Business Services al and Leasing. NEC	Total for MAJOR GROUP 72	\$1,444.09 \$679.27	
7359 Equipment	Renta	Business Services al and Leasing, NEC usiness Services	Total for MAJOR GROUP 72		\$14.44
7359 Equipment	Renta	al and Leasing, NEC	Total for MAJOR GROUP 72	\$679.27	\$14.44 \$6.79
7359 Equipment 7389 Miscellane	Renta	al and Leasing, NEC	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$679.27 \$1,859.23	\$14.44 \$6.79 \$18.59
7359 Equipment 7389 Miscellane	Renta ous B	al and Leasing, NEC		\$679.27 \$1,859.23 \$2,134.72	\$14.44 \$6.79 \$18.59 \$21.35
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General Au	Renta ous B	al and Leasing, NEC usiness Services		\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73
7359 Equipment 7389 Miscellane Other MAJOR GROUP:	Renta ous B	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General At Other	Renta ous Br 75 utomor	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops		\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General Au Other MAJOR GROUP:	Renta ous B	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General At Other	Renta ous Br 75 utomor	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General Au Other MAJOR GROUP: Other	Renta ous Br 75 utomor	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops Motion Pictures	Total for MAJOR GROUP 73	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General At Other MAJOR GROUP: Other	Renta ous Br 75 utomor	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General Au Other MAJOR GROUP: Other	Renta ous Br 75 utomor	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65 N/A N/A	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39 N/A N/A
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General At Other MAJOR GROUP: Other	Renta ous Br 75 utomor	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops Motion Pictures Membership Organizations	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 86	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General At Other MAJOR GROUP: Other MAJOR GROUP: Other	Renta pous Bri 75 utomor 78	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 86	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65 N/A N/A	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39 N/A N/A
7359 Equipment 7389 Miscellane Other MAJOR GROUP: 7538 General At Other MAJOR GROUP: Other MAJOR GROUP: Other	Renta pous Bri 75 utomor 78	al and Leasing, NEC usiness Services Automotive Repair, Services, And Parking tive Repair Shops Motion Pictures Membership Organizations	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 78 Total for MAJOR GROUP 86	\$679.27 \$1,859.23 \$2,134.72 \$4,673.22 \$1,778.90 N/A \$9,738.65 N/A N/A	\$14.44 \$6.79 \$18.59 \$21.35 \$46.73 \$17.79 N/A \$97.39 N/A N/A

		Taxable	Tax Due
	Toronto - General Recap		
D	Manufacturing	\$10,315.55	\$103.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,798.37	\$277.99
F	Wholesale Trade	\$39,914.19	\$399.15
G	Retail Trade	\$122,790.55	\$1,228.54
I	Services	\$17,109.35	\$171.10
	Other	\$32.00	\$0.32
	Total for Toronto - General	\$217,960.01	\$2,180.26
	Toronto Recap		
	Toronto Necap		
D E F G I	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$10,315.55 \$27,798.37 \$39,914.19 \$122,790.55 \$17,109.35 \$32.00	\$103.16 \$277.99 \$399.15 \$1,228.54 \$171.10 \$0.32
	Total for Toronto	\$217,960.01	\$2,180.26

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Tourism - Gross R	eceip	ots			_
DIVISION: No Div	ision				
MAJOR GROUP: Other No Des	orintion	No Major Group		N/A	N/A
Other No Des	criptioi	1	Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Acricu		Caractur, And Fishing	. 5.6. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Anima	l Specialties		
Other			•	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		¢4 227 07	¢20.00
Other			Total for MAJOR GROUP 07	\$1,337.87 \$1,337.87	\$20.08 \$20.08
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total to MAJOR GROOT OF	ψ1,557.07	Ψ20.00
0971 Hunting	and Tr	apping, and Game Propagation		\$575,542.77	\$8,633.18
			Total for MAJOR GROUP 09	\$575,542.77	\$8,633.18
			Total for DIVISION A	\$579,305.64	\$8,689.64
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T-1-1/5-: MA 10D 0D01/D 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A N/A	N/A
			Total for DIVISION C	IN/A	N/A
DIVISION: D Manufa MAJOR GROUP:		Food And Kindred Products			
		and Brandy Spirits		\$815,698.16	\$12,235.48
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$828,647.21	\$12,429.72
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitu	re	N/A	NI/A
Other			Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for Nil Bort Sitte Sit 24	14/7	14/73
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		N/A	N/A
Other			Total for MAJOR GROUP 27	N/A	
MAJOR GROUP:	28	Chemicals And Allied Products	rotal of Wildert Site Sit 27	10/1	147.
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	7.010.101.111.100.11.01.100.100		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$938,225.35	\$14,073.37
DIVISION: E Transp		on, Communications, Electric, Gas, And Sani	- -		
MAJOR GROUP:		Local And Suburban Transit And Interurban	Highway Passenger Transportation	CADE FOA OF	¢4 002 00
4119 Local Pa Other	issengi	er Transportation, NEC		\$125,591.85 N/A	\$1,883.89 N/A
			Total for MAJOR GROUP 41	\$146,639.55	\$2,199.61
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing		
Other				\$14,236.51	\$213.55
MA IOD ODOLID	4.4	Weter Transportation	Total for MAJOR GROUP 42	\$14,236.51	\$213.55
MAJOR GROUP:	44	Water Transportation			

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STITEG. August 2011		
	Taxable	Tax Due
ry Services continued	¢220 662 44	\$4,020,06
Total for MA IOP GPOLIP 44	<u> </u>	\$4,929.96 \$4,929.96
Total to MAJON GROOF 44	ψ320,003.44	ψ4,929.90
	\$470,098.53	\$7,051.49
	N/A	N/A
Total for MAJOR GROUP 45	\$472,045.20	\$7,080.69
	* 45.000.05	4000.40
Tables MA IOD ODOLID 47	<u> </u>	\$229.42
Total for MAJOR GROUP 47	\$15,293.85	\$229.42
	\$20,969.99	\$314.56
Total for MAJOR GROUP 48	\$20,969.99	\$314.56
	\$5,601.49	\$84.02
	\$150,866.65	\$2,263.01
		\$984.22 \$4.01
Total for MA IOP GROUP 49	·	\$3,335.26
		\$18,303.05
TOTAL TOLD DIVISION E	\$1,220,199.25	\$10,303.03
	\$15 848 49	\$237.73
		\$1,314.80
	\$834.50	\$12.52
Total for MAJOR GROUP 50	\$104,335.55	\$1,565.05
	\$10,497.75	\$157.47
	\$19,354.67	\$290.33
Total for MAJOR GROUP 51	\$29,852.42	\$447.80
Total for DIVISION F	\$134,187.97	\$2,012.85
And Mobile Home Dealers		
		N/A
Total for MAJOR GROUP 52	N/A	N/A
	\$2 360 784 20	\$35,411.77
	N/A	N/A
Total for MAJOR GROUP 53	\$2,360,974.80	\$35,414.63
	\$427,529.56	\$6,412.94
		\$2,631.34
	• *	\$102.81
		\$1,025.81 \$73.09
Total for MA IOP GPOLIP 54		\$10,245.99
	\$003,000.72	\$10,245.99
	\$126,192.32	\$1,892.88
	\$24,882.45	\$373.23
	\$97,122.75	\$1,456.85
	\$108,386.80	\$1,625.80
Total for MAJOR GROUP 55	\$356,584.32	\$5,348.76
	¢10 476 24	#202 42
		\$292.16 \$1,377.69
	\$159,690.86	\$2,395.36
		. ,
	Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Taxable Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 \$20,969,99 Total for MAJOR GROUP 49 \$15,801,49 \$150,866,65 \$65,615,02 \$267,55 Total for MAJOR GROUP 49 Total for DIVISION E \$15,848,49 \$87,652,56 \$834,50 Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for MAJOR GROUP 52 And Mobile Home Dealers N/A Total for MAJOR GROUP 53 \$2,360,974,80 \$427,529,56 \$175,422,45 \$6,854,54 \$68,387,04 \$4,873,13 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 \$126,192,32 \$24,862,45 \$97,122,75 \$103,386,80 Total for MAJOR GROUP 55 \$356,584,32 \$19,476,31 \$92,300,46	

		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$272,482.83	\$4,080.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen		ΨΕΤΕ, ΙΟΣ.ΟΟ	ψ1,000.11
5712 Furniture Stores	. 0.0.00	\$36,074.17	\$541.13
5719 Miscellaneous Homefurnishings Stores		\$145,183.25	\$1,679.38
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$183,295.56	\$2,251.08
MAJOR GROUP: 58 Eating And Drinking Places		¥ 100, <u>=</u> 00.00	ΨΞ,Ξ01100
5812 Eating Places		\$1,898,641.34	\$28,479.67
5813 Drinking Places		\$660,473.91	\$9,907.12
3	Total for MAJOR GROUP 58	\$2,559,115.25	\$38,386.79
MAJOR GROUP: 59 Miscellaneous Retail	Total for Nin bork Cike Ci	Ψ2,000,110.20	ψου,σου.7 σ
5921 Liquor Stores		\$56,850.43	\$852.77
5932 Used Merchandise Stores		\$86,605.25	\$1,299.11
5941 Sporting Goods Stores and Bicycle Shops		\$89,672.53	\$1,345.10
5942 Book Stores		\$470,691.12	\$7,060.38
5944 Jewelry Stores		\$787,935.74	\$11,819.03
5945 Hobby, Toy, and Game Stores		\$8,010.36	\$120.16
5947 Gift, Novelty, and Souvenir Shops		\$8,127,837.98	\$121,917.66
5948 Luggage and Leather Goods Stores		\$75,497.67	\$1,132.47
5949 Sewing, Needlework, and Piece Goods Stores		\$47,287.37	\$709.31
5961 Catalog and Mail-Order Houses		\$4,199.23	\$62.99
5962 Automatic Merchandise Machine Operators		\$8,494.19	\$127.42
5963 Direct Selling Establishments		\$316,563.34	\$5,154.42
5999 Miscellaneous Retail Stores, NEC		\$18,705,055.58	\$280,575.84
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$28,791,341.32	\$432,276.27
	Total for DIVISION G	\$35,211,898.02	\$528,079.52
	Total for Bivioloty C	ψ00,211,000.02	Ψ020,073.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		\$11,162.01	\$167.43
6531 Real Estate Agents and Managers		\$608,636.94	\$9,129.57
Other		\$25,720.00	\$385.81
	Total for MAJOR GROUP 65	\$645,518.95	\$9,682.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$645,751.45	\$9,686.30
DIVISION: 1 Services	ol adeira Diagra		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places	#FO 902 249 00	\$700 000 0E
7011 Hotels and Motels		\$50,823,348.92	\$762,236.05 \$813.87
7021 Rooming and Boarding Houses		\$54,258.25 \$702,372.37	\$10,535.60
7032 Sporting and Recreational Camps7033 Recreational Vehicle Parks and Campsites		\$7,237,926.09	\$108,568.98
7033 Recleational Vehicle Fairs and Campsites	T		
	Total for MAJOR GROUP 70	\$58,817,905.63	\$882,154.50
MAJOR GROUP: 72 Personal Services		¢400.704.40	#4 040 F0
7221 Photographic Studios, Portrait		\$120,701.12	\$1,810.52
7299 Miscellaneous Personal Services, NEC Other		\$11,815.30 N/A	\$177.24 N/A
Other			
MAJOR OROUR TO TO TO THE	Total for MAJOR GROUP 72	\$132,655.95	\$1,989.85
MAJOR GROUP: 73 Business Services			
7336 Commercial Art and Graphic Design		\$9,563.44	\$143.46
7359 Equipment Rental and Leasing, NEC		\$26,636.80	\$399.56
7389 Miscellaneous Business Services		\$23,586.66	\$353.80
Other		\$85,926.82	\$1,288.90
	Total for MAJOR GROUP 73	\$145,713.72	\$2,185.72

Return	is i licu. August zo i i		
		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: I Services continued			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental		\$4,254,450.48	\$63,852.07
Other		\$63,309.25	\$949.64
Office	Total for MAJOR GROUP 75	\$4,317,759.73	\$64,801.71
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJON GNOOF 73	\$4,517,73 5 .73	φ04,001.71
7699 Repair Shops and Related Services, NEC		\$11,496.32	\$172.46
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$11,728.99	\$175.95
MAJOR GROUP: 78 Motion Pictures		, ,	,
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$47,233.14	\$708.51
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$202,534.19	\$3,038.00
7933 Bowling Centers		\$31,934.22	\$425.54
7941 Professional Sports Clubs and Promoters		\$293,439.99	\$4,401.59
7948 Racing, Including Track Operations		\$682,275.89	\$10,234.14
7991 Physical Fitness Facilities		\$24,903.36	\$373.56
7992 Public Golf Courses		\$48,119.20	\$721.81
7993 Coin-Operated Amusement Devices 7996 Amusement Parks		\$190,401.21 \$2,837,177.08	\$2,856.02 \$42,557.67
7997 Membership Sports and Recreation Clubs		\$186,132.54	\$2,792.01
7999 Amusement and Recreation Services, NEC		\$8,775,557.11	\$131,526.31
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$13,324,151.79	\$199,701.82
MAJOR GROUP: 80 Health Services		* ,	************
8051 Skilled Nursing Care Facilities		\$9,514.82	\$142.72
Other		\$12,094.79	\$181.44
	Total for MAJOR GROUP 80	\$21,609.61	\$324.16
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$38,047.61	\$570.71
	Total for MAJOR GROUP 82	\$38,047.61	\$570.71
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Z	oological Gardens		
8412 Museums and Art Galleries		\$650,737.99	\$9,761.06
8422 Arboreta and Botanical or Zoological Gardens		\$460,204.61	\$6,903.07
	Total for MAJOR GROUP 84	\$1,110,942.60	\$16,664.13
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$79,702.29	\$1,195.53
Other		\$86,159.88	\$1,292.39
	Total for MAJOR GROUP 86	\$165,862.17	\$2,487.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services		
Other		\$14,364.04	\$215.46
	Total for MAJOR GROUP 87	\$14,364.04	\$215.46
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$16,807.25	\$252.12
	Total for MAJOR GROUP 89	\$16,807.25	\$252.12
	Total for DIVISION I	\$78,124,957.03	\$1,171,635.17
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Governm	nent, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A

		Taxable	Tax Due
	Tourism - Gross Receipts Recap		
Α	Agriculture, Forestry, And Fishing	\$579,305.64	\$8,689.64
D	Manufacturing	\$938,225.35	\$14,073.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,220,199.25	\$18,303.05
F	Wholesale Trade	\$134,187.97	\$2,012.85
G	Retail Trade	\$35,211,898.02	\$527,504.08
Н	Finance, Insurance, And Real Estate	\$645,751.45	\$9,686.30
	Services	\$78,124,957.03	\$1,171,635.17
•	Other	\$5,707.87	\$85.62
	Total for Tourism - Gross Receipts	\$116,860,232.58	\$1,751,990.08
	Tourism Recap		
A	Agriculture, Forestry, And Fishing	\$579,305.64	\$8,689.64
D	Agriculture, Forestry, And Fishing Manufacturing	\$938,225.35	\$14,073.37
	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$938,225.35 \$1,220,199.25	\$14,073.37 \$18,303.05
D	Agriculture, Forestry, And Fishing Manufacturing	\$938,225.35 \$1,220,199.25 \$134,187.97	\$14,073.37 \$18,303.05 \$2,012.85
D E F	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$938,225.35 \$1,220,199.25	\$14,073.37 \$18,303.05
D E F G	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$938,225.35 \$1,220,199.25 \$134,187.97 \$35,211,898.02	\$14,073.37 \$18,303.05 \$2,012.85 \$527,504.08
D E F G	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$938,225.35 \$1,220,199.25 \$134,187.97 \$35,211,898.02 \$645,751.45	\$14,073.37 \$18,303.05 \$2,012.85 \$527,504.08 \$9,686.30

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Trent - General					
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders		
Other				N/A	N/A
MA IOD ODOUD	47	Operators the Constitution of Constitution	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$81.17	\$0.81
Other			Total for MAJOR GROUP 17	\$81.17	\$0.81
			Total for DIVISION C	\$627.17	\$6.27
			Total for Bivioloty o	ΨΟΣΤ.ΤΤ	Ψ0.21
DIVISION: D Manufa MAJOR GROUP:	acturin 27				
Other	21	Printing, Publishing, And Allied Industries		\$204.93	\$2.05
			Total for MAJOR GROUP 27	\$204.93	\$2.05
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$591.85	\$5.92
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:	42				
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		044 400 04	0444.07
		e Communications nmunications, Except Radiotelephone		\$11,436.84 \$8,423.80	\$114.37 \$84.24
Other	10 001	immunications, Except Nadiotelephone		Ψ0,+20.00 N/A	N/A
			Total for MAJOR GROUP 48	\$20,428.64	\$204.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$30,203.62	\$302.04
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$453.62	\$4.54
			Total for MAJOR GROUP 50	\$453.62	\$4.54
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$690.71	\$6.91
			Total for DIVIDION I	ψ030.7 1	ψ0.91
DIVISION: G Retail		Puilding Materials Llordware Conden Conden Acc	d Mahila Hama Daglara		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, And	a Mobile Home Dealers	\$2,804.05	\$28.03
			Total for MAJOR GROUP 52	\$2,804.05	\$28.03
MAJOR GROUP:	53	General Merchandise Stores			·
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		.	21/2
Other				N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	N/A	N/A
Other	55	Automotive Dealers And Gasoline Service Station	J	N/A	N/A
- -			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	ing Stores		\$424.64	\$4.25
Other				\$140.09	\$1.40
			Total for MAJOR GROUP 56	\$564.73	\$5.65

		ivetuilis i	ileu. August 2011		
				Taxable	Tax Due
Trent - General contin	ued				
DIVISION: G Retail Trac					
	57 Home	e Furniture, Furnishings, And Equipment Stor	es	00.040.05	000.40
Other				\$2,013.25	\$20.13
MA IOD ODOLID	-0 F-#-	a And Difelia a Disease	Total for MAJOR GROUP 57	\$2,013.25	\$20.13
MAJOR GROUP: 5 Other	58 Eating	g And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5	59 Misce	ellaneous Retail	Total for MAJOR GROUP 56	N/A	IN/A
5961 Catalog and				\$1.03	\$0.01
5963 Direct Selling				\$2,668.81	\$26.69
Other				\$1,330.00	\$13.30
			Total for MAJOR GROUP 59	\$3,999.84	\$40.00
			Total for DIVISION G	\$41,702.29	\$417.01
DIVISION: II Finance I		And Deal Estate			
		And Real Estate ance Carriers			
Other	oo iiisuid	ance Carriers		N/A	N/A
Cui.c.			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 6	64 Insura	ance Agents, Brokers, And Service	Total for Wildert Greek Go	14//	14/7
Other	, mount	and rigorito, Brokere, ritia del vice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivioletvii	14//	14/7
DIVISION: I Services					
MAJOR GROUP: 7 Other	70 Hotel	s, Rooming Houses, Camps, And Other Lodg	ging Places	N/A	N/A
Other			Total for MA IOD CDOLID 70		
MAJOR GROUP: 7	72 Perso	onal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	Z Feisc	onal Services		N/A	N/A
Guioi			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7	73 Busin	ness Services	Total for Wildert Greek 72	14//	14/7
7389 Miscellaneou				\$6,694.80	\$66.95
Other				\$351.15	\$3.51
			Total for MAJOR GROUP 73	\$7,045.95	\$70.46
MAJOR GROUP: 7	75 Autor	notive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 7	76 Misce	ellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	78 Motio	n Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
	79 Amus	sement And Recreation Services		N/A	NI/A
Other			Tatal for MA IOD ODOLID 70		N/A
MAJOR GROUP: 8	36 Meml	bership Organizations	Total for MAJOR GROUP 79	N/A	N/A
Other	oo ivieiiii	bership Organizations		N/A	N/A
201			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8	37 Engir	neering, Accounting, Research, Management,		11//1	IN/A
	. <u>-</u> 11911	g,cccaig, i .ccca.on, management,	,	\$1,274.43	\$12.75
Other					
Other			Total for MAJOR GROUP 87	\$1,274.43	\$12.75

		Taxable	Tax Due
	Trent - General Recap		
С	Construction	\$627.17	\$6.27
D	Manufacturing	\$591.85	\$5.92
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,203.62	\$302.04
F	Wholesale Trade	\$690.71	\$6.91
G	Retail Trade	\$41,702.29	\$417.01
ı	Services	\$18,115.03	\$181.16
	Other	\$141.66	\$1.42
	Total for Trent - General	\$92,072.33	\$920.73
		** /*	
	Trent Recap		
	Trent Recap		
 	Trent Recap Construction	\$627.17	\$6.27
 C D			\$6.27 \$5.92
	Construction	\$627.17	
D	Construction Manufacturing	\$627.17 \$591.85	\$5.92
D	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$627.17 \$591.85 \$30,203.62	\$5.92 \$302.04
D E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$627.17 \$591.85 \$30,203.62 \$690.71 \$41,702.29 \$18,115.03	\$5.92 \$302.04 \$6.91 \$417.01 \$181.16
D E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$627.17 \$591.85 \$30,203.62 \$690.71 \$41,702.29	\$5.92 \$302.04 \$6.91 \$417.01

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

		Neturn	STILEU. August zott		
				Taxable	Tax Due
Tripp - General					
=		Forestry, And Fishing	Procieties		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal S	speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$5,709.90	\$114.20
			Total for MAJOR GROUP 07	\$5,709.90	\$114.20
			Total for DIVISION A	\$7,510.90	\$150.22
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total for Division B	INA	19/74
MAJOR GROUP:	uction 15	Building Construction General Contractors And	1 Operative Builders		
Other	10	Building Constitution Central Contractors / the	a Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	truction Contractors		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Construction Special Trade Contractors		\$162,729.36	\$3,254.59
			Total for MAJOR GROUP 17	\$162,729.36	\$3,254.59
			Total for DIVISION C	\$182,694.87	\$3,770.46
DIVISION: D Manufa	cturin	ng			
MAJOR GROUP:	20	=			
Other				N/A	N/A
MA 100 000110		B B A A	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspar	27 ers: P	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,471.15	\$29.42
2759 Commercial				\$358.52	\$7.17
Other				\$1,730.57	\$34.62
			Total for MAJOR GROUP 27	\$3,560.24	\$71.21
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum			
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$6,600.99	\$132.03
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	g	N/A	N1/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	TOTAL TOT WAJOR GROUP 42	IN/A	IV/A
		e Communications		\$25,565.98	\$511.32
4812 Radiotele	o Con	nmunications, Except Radiotelephone		\$33,871.51	\$682.19
4813 Telephor	e Con			N/A	N/A
	ie Con		Total for MA IOD CDOUD 40	¢60 774 40	£4 000 40
4813 Telephor Other		Electric, Gas. And Sanitary Services	Total for MAJOR GROUP 48	\$60,771.49	\$1,220.19
4813 Telephor	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$60,771.49 N/A	\$1,220.19 N/A
4813 Telephor Other MAJOR GROUP:		Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49		

Returns Fried. August 2011		
	Taxable	Tax Due
Tripp - General continued		
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$1,456.51	\$29.13
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$1,456.51 \$645.50	\$29.13 \$12.91
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,870.60	\$137.40
Other	\$7,052.24	\$141.05
Total for MAJOR GROUP 50	\$16,024.85	\$320.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$9,764.05	\$195.29
Other	\$1,453.53	\$32.17
Total for MAJOR GROUP 51	\$11,217.58	\$227.46
Total for DIVISION F	\$27,242.43	\$547.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$134,138.90	\$2,682.78
Other	\$560.00	\$11.20
Total for MAJOR GROUP 52	\$134,698.90	\$2,693.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$88,484.04	\$1,769.68
5499 Miscellaneous Food Stores	\$1,769.24	\$35.39
Other	\$6,343.99	\$126.88
Total for MAJOR GROUP 54	\$96,597.27	\$1,931.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	#00.000.54	¢477.07
Other	\$23,863.54	\$477.27
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$23,863.54	\$477.27
MAJOR GROUP: 56 Apparel And Accessory Stores Other	\$751.67	\$15.03
Total for MAJOR GROUP 56	\$751.67	\$15.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	φ/31.0/	φ13.03
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	14// (14// (
Other	\$62,254.08	\$1,245.09
Total for MAJOR GROUP 58	\$62,254.08	\$1,245.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$997.03	\$19.94
5961 Catalog and Mail-Order Houses	\$4,177.78	\$83.57
5963 Direct Selling Establishments	\$1,603.70	\$32.07
5999 Miscellaneous Retail Stores, NEC	\$1,381.60	\$27.63
Other	\$3,497.81	\$69.96
Total for MAJOR GROUP 59	\$11,657.92	\$233.17
Total for DIVISION G	\$331,292.90	\$6,625.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
o		
Other Total for MAJOR GROUP 64	N/A N/A	N/A N/A

		Taxable	Tax Due
Tripp - General continued			
	Total for DIVISION H	\$206.24	\$4.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$41,502.26	\$830.04
	Total for MAJOR GROUP 72	\$41,502.26	\$830.04
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$1,855.29	\$37.11
7379 Computer Related Services, NEC		\$199.37	\$3.99
7389 Miscellaneous Business Services		\$8,088.34	\$161.76
Other		\$2,284.48	\$47.21
	Total for MAJOR GROUP 73	\$12,427.48	\$250.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$26,310.01	\$526.20
	Total for MAJOR GROUP 75	\$26,310.01	\$526.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		\$4,111.59	\$82.23
	Total for MAJOR GROUP 78	\$4,111.59	\$82.23
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		A1/A	.
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		21/2	
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managemen	nt, And Related Services	04.040.00	004.07
8721 Accounting, Auditing, and Bookkeeping Services		\$1,248.30 N/A	\$24.97 N/A
Other	T-1-1 (MA 10D 0D011D 07		
	Total for MAJOR GROUP 87	\$1,416.80	\$28.34
	Total for DIVISION I	\$107,562.08	\$2,152.76
Trinn	o - General Recap		
ттрр			
A Agriculture, Forestry, And Fishing		\$7,510.90	\$150.22
C Construction		\$182,694.87	\$3,761.76
D Manufacturing		\$6,600.99	\$132.03
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$100,940.93	\$2,023.80
F Wholesale Trade		\$27,242.43	\$532.25
G Retail Trade		\$331,292.90	\$6,625.88
H Finance, Insurance, And Real Estate		\$206.24	\$4.12 \$2.152.01
I Services Other		\$107,562.08 \$3,804.75	\$2,152.91 \$77.90
Oulei	Total for Tring Conserve	\$3,894.75	
	Total for Tripp - General	\$767,946.09	\$15,460.87

			Taxable	Tax Due
	Tripp Red	ap		
Α	Agriculture, Forestry, And Fishing		\$7.510.90	\$150.22
C	Construction		\$182.694.87	\$3,761.76
D	Manufacturing		\$6.600.99	\$132.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$100,940.93	\$2,023.80
F	Wholesale Trade		\$27,242.43	\$532.25
G	Retail Trade		\$331,292.90	\$6,625.88
Н	Finance, Insurance, And Real Estate		\$206.24	\$4.12
1	Services		\$107,562.08	\$2,152.91
	Other		\$3,894.75	\$77.90
		Total for Tripp	\$767,946.09	\$15,460.87

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

				Taxable	Tax Due
Tulare - General					
DIVISION: C Constru	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors		NI/A	N/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
			Total to Division C	INA	IV/A
DIVISION: D Manufa MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,293.32	\$12.94
Other				\$445.52	\$4.45
			Total for MAJOR GROUP 27	\$1,738.84	\$17.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,968.84	\$19.69
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$7,262.35 \$6,972.37	\$72.62 \$69.73
•		nmunications, Except Radiotelephone er Pay Television Services		\$6,972.37 \$4,457.00	\$44.57
Other	u Otric	or a distribution of vices		N/A	N/A
			Total for MAJOR GROUP 48	\$18,741.71	\$187.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$35,735.93	\$357.36
DIVISION: F Wholes					
MAJOR GROUP:		Wholesale Trade-durable Goods		#200.00	#2.00
5044 Office Eq Other	quipme	nt		\$288.99 \$10,157.59	\$2.89 \$101.59
			Total for MAJOR GROUP 50	\$10,446.58	\$104.48
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		4 ,	*******
Other				\$49,379.72	\$496.68
			Total for MAJOR GROUP 51	\$49,379.72	\$496.68
			Total for DIVISION F	\$59,826.30	\$601.16
DIVISION: G Retail 1	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber a	and Ot	her Building Materials Dealers		\$26,350.50	\$263.50
MA IOD ODOUD	50	Operated Marshaudian Otaria	Total for MAJOR GROUP 52	\$26,350.50	\$263.50
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Cui.c.			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		•	
Other				\$63,553.97	\$635.54
			Total for MAJOR GROUP 54	\$63,553.97	\$635.54
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations	NI/A	A1/A
Other			Total for MA IOD CROUD 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Women's		· ·		\$411.24	\$4.12
SD Dent of Revenue			Page 877 of 1027		09/12/2011

		ivetuiiis i	ileu. August zu i i		
				Taxable	Tax Due
Tulare - General d					
	Trade	continued		NI/A	NI/A
Other			Tatal for MA IOD CDOUD 50	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 56	\$456.24	\$4.57
Other	O.	rionie i amitare, i amieninge, i ina Eqaipment ete		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$1,042.57	\$10.43
		Establishments		\$6,312.11	\$63.13
	_	Retail Stores, NEC		\$3,273.80	\$32.74
Other				\$1,797.73	\$17.97
			Total for MAJOR GROUP 59	\$12,426.21	\$124.27
			Total for DIVISION G	\$134,997.94	\$1,350.00
DIVISION: H Finan	ce. Insi	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
Other				\$5,356.05	\$53.56
			Total for MAJOR GROUP 72	\$5,356.05	\$53.56
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$10,734.35	\$107.35
7372 Prepaci	_	ьотware Business Services		\$225.40 \$22,011.75	\$2.25 \$220.13
Other	incous	Dusiness Services		\$127.44	\$1.27
			Total for MAJOR GROUP 73	\$33,098.94	\$331.00
MAJOR GROUP:	76	Miscellaneous Repair Services		,	
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MA IOD ODOLID.	00	Manch archin Organizations	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management			
Other				\$1,903.11	\$19.03
			Total for MAJOR GROUP 87	\$1,903.11	\$19.03
			Total for DIVISION I	\$41,981.84	\$419.83
		Tulare	- General Recap		
D Manufacturi	na			\$1,968.84	\$19.69
	•	mmunications, Electric, Gas, And Sanitary Services		\$35,735.93	\$357.36
F Wholesale		•		\$59,826.30	\$601.16
G Retail Trade)			\$134,997.94	\$1,350.00
I Services				\$41,981.84	\$419.83
Other			Total for Tulare - General	\$1,448.92 \$275,959.77	\$15.55 \$2,763.59

			Taxable	Tax Due
	Tulare Recap			
D	Manufacturing		\$1,968.84	\$19.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$35,735.93	\$357.36
F	Wholesale Trade		\$59,826.30	\$601.16
G	Retail Trade		\$134,997.94	\$1,350.00
1	Services		\$41,981.84	\$419.83
	Other		\$1,448.92	\$15.55
	То	tal for Tulare	\$275,959.77	\$2,763.59

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Returns Filed: August 2011

				Taxable	Tax Due
Tyndall - General					
DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$9,312.38	\$186.25
			Total for MAJOR GROUP 07	\$9,312.38	\$186.25
			Total for DIVISION A	\$9,312.38	\$186.25
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	onstruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	g, Heat	ting, and Air-Conditioning		\$954.96	\$19.11
Other				\$9,961.54	\$199.23
			Total for MAJOR GROUP 17	\$10,916.50	\$218.34
			Total for DIVISION C	\$11,281.90	\$229.12
DIVISION: D Manufa	acturin	ıg			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	0 ,			
		bublishing, or Publishing and Printing		\$744.48	\$14.89
2721 Periodica Other	ais: Pu	blishing, or Publishing and Printing		\$398.72 \$2,148.09	\$7.97 \$42.96
Other			Total for MAJOR GROUP 27		\$65.82
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,291.29	\$05.02
Other	20	Offerficats And Affect Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$14,005.94	\$280.12
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		040.450.00	****
	•	e Communications		\$40,152.08 \$81,560.67	\$803.04 \$1.684.55
4813 Telephor	ie Con	nmunications, Except Radiotelephone		\$81,560.67 \$1,724.35	\$1,684.55 \$34.49
Juigi			Total for MAJOR GROUP 48	\$123,437.10	\$2,522.08
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOLINIAGE GROOF 40	Ψ120,701.10	φ2,322.00
1417 AUGIN GINOGI .	73	2.35a15, 5a5, 7aid Sumary Services			

Returns Fileu. August 2011		
	Taxable	Tax Due
Tyndall - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$206,745.84	\$4,188.25
	Ψ200,1 40.04	ψ4,100.20
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,424.43	\$28.49
5045 Computers and Computer Peripheral Equipment and Software	\$1,873.00	\$37.46
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,165.36	\$103.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$65,042.42	\$1,300.85
5074 Plumbing and Heating Equipment and Supplies	\$14,397.37	\$287.95
Other	\$8,256.01	\$165.12
Total for MAJOR GROUP 50	\$96,158.59	\$1,923.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line	\$12,778.17	\$255.56
Other	\$33,521.26	\$676.25
Total for MAJOR GROUP 51	\$46,299.43	\$931.81
Total for DIVISION F	\$142,458.02	\$2,854.99
	* · · -, · · · · -	+=,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$41,572.90	\$831.46
Other	N/A	N/A
Total for MAJOR GROUP 52	\$87,354.39	\$1,747.09
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	\$2,374.69	\$47.49
Other	\$3,488.88	\$69.78
Total for MAJOR GROUP 53	\$5,863.57	\$117.27
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$229,568.19	\$4,591.37
5499 Miscellaneous Food Stores	\$1,748.37	\$34.97
Other	N/A	N/A
Total for MAJOR GROUP 54	\$242,590.41	\$4,851.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$30,650.97	\$613.02
Other	\$43,526.38	\$870.53
Total for MAJOR GROUP 55	\$74,177.35	\$1,483.55
MAJOR GROUP: 56 Apparel And Accessory Stores	0050.47	047.05
5621 Women's Clothing Stores	\$852.17 \$580.16	\$17.05 \$11.61
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores	\$1,586.00	\$31.72
Other	N/A	N/A
Total for MAJOR GROUP 56	\$3,050.83	\$61.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$8,922.26	\$178.45
Other	\$32,929.47	\$658.59
Total for MAJOR GROUP 57	\$41,851.73	\$837.04
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$46,875.51	\$937.51
Other	Ψ+0,070.01 N/A	N/A
Total for MAJOR GROUP 58	\$82,257.81	\$1,645.15
MAJOR GROUP: 59 Miscellaneous Retail		. ,
5943 Stationery Stores	\$1,448.48	\$28.97
5961 Catalog and Mail-Order Houses	\$4,703.94	\$94.08
5963 Direct Selling Establishments	\$5,134.34	\$102.69
5999 Miscellaneous Retail Stores, NEC	\$2,330.79	\$46.62
Other	\$65,772.39	\$1,315.43

				Taxable	Tax Due
Tyndall - General d	contin	nued		,	
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 59	\$79,389.94	\$1,587.79
			Total for DIVISION G	\$616,536.03	\$12,330.74
DIVISION: H Financ	o Inci	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other		Depository inclinations		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MA IOD ODOLID	0.5	Deal Felds	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,283.27	\$145.66
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	NI/A	NI/A
Other			Total for MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal services		\$26,254.27	\$525.09
-			Total for MAJOR GROUP 72	\$26,254.27	\$525.09
MAJOR GROUP:	73	Business Services		420,202 .	4020.00
		ntal and Leasing, NEC		\$1,839.78	\$36.79
7372 Prepacka	aged S	Software		\$10,705.79	\$214.11
•		ted Services, NEC		\$3,438.00	\$68.76
	neous	Business Services		\$13,006.30	\$260.13
Other			Tatal for MA IOD ODOUD 70	\$4,233.20	\$84.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$33,223.07	\$664.45
		notive Repair Shops		\$43,664.44	\$873.29
Other	, 1010111	outo repair onepo		N/A	N/A
			Total for MAJOR GROUP 75	\$43,970.33	\$879.41
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta	pe Re	ntal		\$3,908.50	\$78.17
			Total for MAJOR GROUP 78	\$3,908.50	\$78.17
MAJOR GROUP:	79	Amusement And Recreation Services		¢1 150 20	¢22.00
Other			Tetal for MA IOD ODOUD 70	\$1,150.20	\$23.00
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$1,150.20	\$23.00
Other	00	Health Services		\$9,521.42	\$190.43
			Total for MAJOR GROUP 80	\$9,521.42	\$190.43
MAJOR GROUP:	81	Legal Services		**,*==	*******
Other		-		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$602.39	\$12.04
			Total for MAJOR GROUP 86	\$602.39	\$12.04
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	nent, And Related Services	#05 400 6 4	A=00 0:
Other				\$35,492.24	\$709.84

		Taxable	Tax Due
Tynd	lall - General continued		
DIVISI	ION: I Services continued		
	Total for MAJOR GROUP 87	\$35,492.24	\$709.84
	Total for DIVISION I	\$173,111.91	\$3,462.23
	Tyndall - General Recap		
۸	Agriculture, Forestry, And Fishing	\$9,312.38	\$186.25
A		• •	
С	Construction	\$11,281.90	\$227.84
D -	Manufacturing	\$14,005.94	\$280.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$206,745.84	\$4,200.17
F	Wholesale Trade	\$142,458.02	\$2,820.78
G	Retail Trade	\$616,536.03	\$12,330.74
Н	Finance, Insurance, And Real Estate	\$7,283.27	\$145.66
1	Services	\$173,111.91	\$3,462.23
	Total for Tyndall - General	\$1,180,735.29	\$23,653.79
	Tyndall Recap		
A	Agriculture, Forestry, And Fishing	\$9,312.38	\$186.25
C D	Construction Manufacturing	\$11,281.90 \$14,005.94	\$227.84 \$280.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,005.94 \$206,745.84	\$4,200.17
F	Wholesale Trade	\$142,458.02	\$2,820.78
G	Retail Trade	\$616,536.03	\$12,330.74
Н	Finance, Insurance, And Real Estate	\$7,283.27	\$145.66
1	Services	\$173,111.91	\$3,462.23
	Total for Tyndall	\$1,180,735.29	\$23,653.79

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Returns Filed: August 2011

		· ·		
Utica - General			Taxable	Tax Due
DIVISION: C Consti	ruction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
	acturing			
MAJOR GROUP: Other	27 Printing, Publishing, And Allied Industries		\$118.83	\$1.19
Other		Total for MAJOR GROUP 27	\$118.83	\$1.19
		Total for DIVISION D	\$118.83	\$1.19
DIVIDION: E. T			ψ110.50	ψ1.13
DIVISION: E Transp MAJOR GROUP:	portation, Communications, Electric, Gas, And Sa 48 Communications	nitary Services		
	ne Communications, Except Radiotelephone		\$801.00	\$8.01
Other			\$2,698.60	\$26.99
		Total for MAJOR GROUP 48	\$3,499.60	\$35.00
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$9,620.87	\$96.21
DIVISION: F Whole	sale Trade		ψο,οΞο.ο.	Ç00.21
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$2,011.00	\$20.11
		Total for MAJOR GROUP 50	\$2,011.00	\$20.11
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			.
Other		Total for MAJOR GROUP 51	N/A N/A	N/A N/A
		Total for DIVISION F	\$2,790.91	\$27.91
		TOTAL TOLDIVISION F	\$2,790.91	\$27.91
DIVISION: G Retail MAJOR GROUP:	Trade 52 Building Materials, Hardware, Garden Sup	oly And Mobile Home Dealers		
	and Other Building Materials Dealers	by, And Mobile Florid Bediers	\$3,693.26	\$36.93
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$3,808.60	\$38.08
MAJOR GROUP: 5311 Departm	53 General Merchandise Stores		\$16,704.38	\$167.05
3311 Departin	en diores	Total for MAJOR GROUP 53	\$16,704.38	\$167.05
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service		Ψ10,704.00	ψ107.00
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56 Apparel And Accessory Stores		\$466.78	\$4.67
Other		Total for MAJOR GROUP 56	\$466.78	\$4.67
MAJOR GROUP:	58 Eating And Drinking Places	10.00.10.10.10.00.10.00.10.00.10.00.10.00.10.00.10.1	V .000	ψσ.
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		\$867.98	\$8.68
_	and Mail-Order Houses elling Establishments		\$520.00	\$5.20
Other			\$173.79	\$1.73
		Total for MAJOR GROUP 59	\$1,561.77	\$15.61
		Total for DIVISION G	\$29,305.20	\$293.05
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A

		Taxable	Tax Due
Utica - General continued			
DIVISION: H Finance, Insurance, An	d Real Estate continued		
MAJOR GROUP: 64 Insurance	e Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$647.38	\$6.47
DIVISION: I Services			
MAJOR GROUP: 72 Persona	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Busines:	s Services		
Other		\$472.65	\$4.72
	Total for MAJOR GROUP 73	\$472.65	\$4.72
MAJOR GROUP: 78 Motion F	ictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Member	ship Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Enginee	ring, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$865.84	\$8.66
	Utica - General Recap		
D. Manufacturing		\$118.83	¢4.40
D Manufacturing E Transportation, Communication	ns, Electric, Gas, And Sanitary Services	\$9,620.87	\$1.19 \$96.21
F Wholesale Trade	no, Electric, Gas, 7 the Garmany Gervices	\$2,790.91	\$27.91
G Retail Trade		\$29,305.20	\$293.05
H Finance, Insurance, And Real	Estate	\$647.38	\$6.47
I Services		\$865.84	\$8.66
Other		\$555.82	\$5.56
	Total for Utica - General	\$43,904.85	\$439.05
	Utica Recap		
D Manufacturing		\$118.83	\$1.19
	ns, Electric, Gas, And Sanitary Services	\$9,620.87	\$96.21
F Wholesale Trade G Retail Trade		\$2,790.91 \$29,305.20	\$27.91 \$293.05
H Finance, Insurance, And Real	Estate	\$29,305.20 \$647.38	\$293.05 \$6.47
I Services		\$865.84	\$8.66
Other		\$555.82	\$5.56
	Total for Utica	\$43,904.85	\$439.05

Taxable

Tax Due

Returns Filed: August 2011

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			· ·		
Valley Springs C	`onoro	.1		Taxable	Tax Due
Valley Springs - G		II			
DIVISION: No Di	vision	No Major Group			
Other No Des	scription			N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agrico	ulture. F	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$1,604.27	\$32.08
			Total for MAJOR GROUP 07	\$1,604.27	\$32.08
			Total for DIVISION A	\$1,604.27	\$32.08
DIVISION: C Const	truction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	struction Contractors		
Other				N/A	N/A
MA IOD ODOLID	47	Occasionation Occasiol Trade Occasion	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$9,833.74	\$199.11
			Total for MAJOR GROUP 17	\$9.833.74	\$199.11
			Total for DIVISION C	\$11,423.42	\$230.90
DIVISION: D Manu	fa atı!	_		¥ · · · , · = • · · · =	
MAJOR GROUP:	facturin 24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
•	apers: P	ublishing, or Publishing and Printing		\$1,565.50	\$31.31
Other			Tatal for MA IOD ODOLID 27	\$506.30	\$10.13
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,071.80	\$41.44
Other	20	Chemicals / the / thice i roducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Con	mputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			
Other		, .		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,875.50	\$77.52
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications e Communications		\$34,551.73	\$691.04
	-	nmunications, Except Radiotelephone		\$24,396.05	\$487.92
4899 Commu	ınication	ns Services, NEC		\$92.99	\$1.86
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$60,465.77	\$1,209.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$30 778 5 5	\$795.57
Other			Total for MAJOR GROUP 49	\$39,778.55 \$39,778.55	\$795.57
					\$2,013.65
			Total for DIVISION E	\$100,682.32	\$∠,013.65

	ING	turns i neu. August zu ri		
			Taxable	Tax Due
Valley Springs - Ger	neral continued			
	le Trade continued			
MAJOR GROUP: 5044 Office Equ	50 Wholesale Trade-durable Goods		\$2,993.10	\$59.86
•	and Computer Peripheral Equipment and Softv	vare	\$7,474.00	\$149.48
Other			\$13,081.22	\$261.63
		Total for MAJOR GROUP 50	\$23,548.32	\$470.97
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$4,011.05	\$80.22
		Total for MAJOR GROUP 51	\$4,011.05	\$80.22
		Total for DIVISION F	\$27,559.37	\$551.19
DIVISION: G Retail Tr	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
	d Other Building Materials Dealers		\$39,176.14	\$783.53
5251 Hardware Other	Stores		\$3,074.66 N/A	\$61.50 N/A
Other		Total for MAJOR GROUP 52	\$42,393.30	\$847.88
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROOT 32	Ψ+2,093.30	ΨΟ-1.00
5311 Departmer			\$3,318.05	\$66.37
•		Total for MAJOR GROUP 53	\$3,318.05	\$66.37
MAJOR GROUP:	54 Food Stores		, , , , , , , ,	• • • • • • • • • • • • • • • • • • • •
5499 Miscellane	ous Food Stores		\$475.48	\$9.51
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$1,247.99	\$24.96
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations		
	Iome Supply Stores		\$9,641.58	\$192.84
Other			\$667.84	\$13.36
MA IOD ODOLID	FC Americal And Accessory Change	Total for MAJOR GROUP 55	\$10,309.42	\$206.20
MAJOR GROUP: 5621 Women's (56 Apparel And Accessory Stores		\$646.45	\$12.93
5651 Family Clo	-		\$1,207.63	\$24.16
Other	·		\$286.48	\$5.73
		Total for MAJOR GROUP 56	\$2,140.56	\$42.82
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipr	ment Stores		
Other			\$13,624.13	\$272.48
		Total for MAJOR GROUP 57	\$13,624.13	\$272.48
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		¢400.77	¢2.20
5942 Book Store 5943 Stationery			\$109.77 \$476.21	\$2.20 \$9.52
-	d Mail-Order Houses		\$2,139.01	\$42.78
-	ng Establishments		\$1,498.64	\$29.97
5999 Miscellane	ous Retail Stores, NEC		\$2,484.64	\$49.70
Other			\$1,043.54	\$20.87
		Total for MAJOR GROUP 59	\$7,751.81	\$155.04
		Total for DIVISION G	\$109,502.22	\$2,190.09
DIVISION: H Finance,	Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		NI/A	KI/A
Other		Total for MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	misurance Garners		N/A	N/A
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				Taxable	Tax Due
Valley Springs - G	enera	al continued		•	_
DIVISION: H Finance	e, Inst	urance, And Real Estate continued			
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,008.48	\$80.16
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,340.81	\$46.82
			Total for MAJOR GROUP 72	\$2,340.81	\$46.82
MAJOR GROUP:	73	Business Services			
7331 Direct M	ail Adv	rertising Services		\$192.06	\$3.84
7359 Equipme	ent Rer	ntal and Leasing, NEC		\$532.50	\$10.65
7372 Prepack	aged S	Software		\$4,035.62	\$80.71
7389 Miscella	neous	Business Services		\$5,393.17	\$107.86
Other				\$453.69	\$9.07
			Total for MAJOR GROUP 73	\$10,607.04	\$212.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
7538 General	Autom	otive Repair Shops		\$18,650.73	\$373.02
Other				\$20,892.27	\$417.85
			Total for MAJOR GROUP 75	\$39,543.00	\$790.87
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$798.28	\$15.97
			Total for MAJOR GROUP 76	\$798.28	\$15.97
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$2,884.53	\$57.69
			Total for MAJOR GROUP 79	\$2,884.53	\$57.69
MAJOR GROUP:	81	Legal Services			
Other		G		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem			
Other		g,	,	\$3,109.77	\$62.19
			Total for MAJOR GROUP 87	\$3,109.77	\$62.19
MAJOR GROUP:	89	Miscellaneous Services		+ -, . • • · · ·	402.10
Other	50	33333		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$64,000.70	\$1,280.02

		Taxable	Tax Due
	Valley Springs - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,604.27	\$32.08
С	Construction	\$11,423.42	\$231.37
D	Manufacturing	\$3,875.50	\$77.52
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,682.32	\$2,013.65
F	Wholesale Trade	\$27,559.37	\$551.19
G	Retail Trade	\$109,502.22	\$2,190.09
Н	Finance, Insurance, And Real Estate	\$4,008.48	\$80.16
ı	Services	\$64,000.70	\$1,280.02
	Other	\$180.00	\$3.60
	Total for Valley Springs - General	\$322,836.28	\$6,459.68
	Valley Springs Recap		
Α	Agriculture, Forestry, And Fishing	\$1,604.27	\$32.08
С	Construction	\$11,423.42	\$231.37
D	Manufacturing	\$3,875.50	\$77.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,682.32	\$2,013.65
F	Wholesale Trade	\$27,559.37	\$551.19
G	Retail Trade	\$109,502.22	\$2,190.09
Н	Finance, Insurance, And Real Estate	\$4,008.48	\$80.16
I	Services	\$64,000.70	\$1,280.02
	Other	\$180.00	\$3.60
	Total for Valley Springs	\$322,836.28	\$6,459.68

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Returns Filed: August 2011

				Taxable	Tax Due
Veblen - General			-		
DIVISION: C Constru	tion				
MAJOR GROUP:	17 Construction Special T	Frade Contractors			
Other			-	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	turing				
MAJOR GROUP:	21 Tobacco Products				
Other				N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Pro	oducts, Except Furniture	Total for MAJOR GROUP 21	N/A	N/A
Other	24 Lumber And Wood Fit	oducis, Except Furniture		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, A	nd Allied Industries			
2711 Newspape	rs: Publishing, or Publishing a	and Printing		\$461.18	\$4.61
Other			_	\$1,241.92	\$12.42
			Total for MAJOR GROUP 27	\$1,703.10	\$17.03
MAJOR GROUP: Other	28 Chemicals And Allied I	Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D		\$21.45
				\$2,144.61	\$21. 4 5
	tation, Communications, El		Services		
MAJOR GROUP: Other	42 Motor Freight Transpo	rtation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		10tal 101 W/10011 C11001 42	TUA	14/7 (
4812 Radiotelep	hone Communications			\$10,890.40	\$108.91
4813 Telephone	Communications, Except Ra	diotelephone		\$15,303.00	\$153.03
Other			_	N/A	N/A
MA IOD ODOUD	40 51 11 0 1 10		Total for MAJOR GROUP 48	\$28,086.40	\$280.87
MAJOR GROUP: Other	49 Electric, Gas, And Sar	nitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	
			Total for DIVISION E	\$59,053.85	\$590.54
			TOTAL TOT DIVIDION E	ψου,σου.σο	ψ000.04
DIVISION: F Wholesa MAJOR GROUP:		ble Coods			
	50 Wholesale Trade-dura and Computer Peripheral Ec			\$361.20	\$3.61
Other	, ,	7-1-		\$23,193.41	\$231.94
			Total for MAJOR GROUP 50	\$23,554.61	\$235.55
MAJOR GROUP:	51 Wholesale Trade-non-	durable Goods			
Other			<u>-</u>	\$13,763.67	\$137.65
			Total for MAJOR GROUP 51	\$13,763.67	\$137.65
			Total for DIVISION F	\$37,318.28	\$373.20
DIVISION: G Retail Tr	ade				
MAJOR GROUP:	-	rdware, Garden Supply, An	nd Mobile Home Dealers		
5211 Lumber ar	d Other Building Materials De	ealers	-	\$123,652.57	\$1,236.53
			Total for MAJOR GROUP 52	\$123,652.57	\$1,236.53
MAJOR GROUP: Other	53 General Merchandise	Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		. 3(4) 151 171 1001 31(00) 33	IVA	IV/A
Other	-			\$68,470.29	\$684.71
			Total for MAJOR GROUP 54	\$68,470.29	\$684.71
MAJOR GROUP:	55 Automotive Dealers Ar	nd Gasoline Service Station	ns		
Other				N/A	N/A

				Taxable	Tax Due
Veblen - General co	ontin	ued		,	
DIVISION: G Retail T	rade	continued			
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	Cloth	ing Stores		\$103.69	\$1.04
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$752.29	\$7.52
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	nt Stores	\$752.00	\$7.52
Other			T-1-1 (MA 10P 0P0UP 57	\$752.00	·
MAJOR GROUP:	50	Eating And Drinking Places	Total for MAJOR GROUP 57	\$752.00	\$7.52
Other	58	Eating And Dilliking Flaces		N/A	N/A
Cilio			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOIX GIXOUP 30	IV/A	IN/A
5943 Stationer				\$1,741.26	\$17.42
	-	ail-Order Houses		\$4,327.61	\$43.28
5963 Direct Se	lling E	stablishments		\$1,686.07	\$16.86
5999 Miscellan	eous	Retail Stores, NEC		\$838.10	\$8.38
Other				\$1,280.04	\$12.80
			Total for MAJOR GROUP 59	\$9,873.08	\$98.74
			Total for DIVISION G	\$262,319.36	\$2,623.22
DIVISION: H Finance	a Inei	ırance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other		Depositer, medicalens		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		<i>5</i> , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIDION: I Comico					
MAJOR GROUP:	72	Personal Services			
Other	12	i ersonal dervices		\$1,251.87	\$12.52
			Total for MAJOR GROUP 72	\$1,251.87	\$12.52
MAJOR GROUP:	73	Business Services		ψ · ,== · · · ·	V.2.02
		atal and Leasing, NEC		\$15,338.57	\$153.39
7372 Prepacka	iged S	oftware		\$531.55	\$5.31
7389 Miscellan	eous	Business Services		\$1,523.32	\$15.23
Other				\$24,107.91	\$241.08
			Total for MAJOR GROUP 73	\$41,501.35	\$415.01
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta _l	pe Re	ntal		\$886.80	\$8.87
			Total for MAJOR GROUP 78	\$886.80	\$8.87
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MA IOD CDOUD 04		
MA IOD ODOLID.	00	Momborohip Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage		IV/A	N/A
Other	01	Engineering, Accounting, Research, Manage	ement, And Neialed Services	\$3,260.65	\$32.61
001				Ψ0,200.00	Ψ02.01

		Taxable	Tax Due
Vebler	n - General continued	·	
DIVISIO	N: I Services continued		
	Total for MAJOR GROUP 87	\$3,260.65	\$32.61
	Total for DIVISION I	\$58,880.64	\$588.81
	Veblen - General Recap		
D	Manufacturing	\$2,144.61	\$21.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$59,053.85	\$590.54
F	Wholesale Trade	\$37,318.28	\$373.20
G	Retail Trade	\$262,319.36	\$2,623.22
ı	Services	\$58,880.64	\$588.81
	Other	\$1,198.10	\$11.98
	Total for Veblen - General	\$420,914.84	\$4,209.20
	Veblen Recap		
Б	Manufacturing	PO 444 C4	604 45
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,144.61 \$59,053.85	\$21.45 \$590.54
F	Wholesale Trade	\$37,318.28	\$373.20
G	Retail Trade	\$262,319.36	\$2,623.22
1	Services	\$58,880.64	\$588.81
	Other	\$1,198.10	\$11.98
	Total for Veblen	\$420,914.84	\$4,209.20

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Returns Filed: August 2011

		1101	amo i noa. August 2011		
				Taxable	Tax Due
Vermillion - Genera					
DIVISION: No Divis MAJOR GROUP:	sion	No Major Group			
782 No Descript	tion	No Major Group		\$9,022.00	\$180.44
Other No Descr	ription			N/A	N/A
			Total for MAJOR GROUP	\$30,734.60	\$614.69
			Total for DIVISION	\$30,734.60	\$614.69
DIVISION: A Agricult	ure, F	orestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
0782 Lawn and		-		\$79,669.77	\$1,593.40
Other				\$43,949.72	\$878.99
			Total for MAJOR GROUP 07	\$123,619.49	\$2,472.39
			Total for DIVISION A	\$123,745.19	\$2,474.90
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mine	erals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction				
MAJOR GROUP:	15	•	s And Operative Builders	£70.400.04	¢4 440 00
1521 General C Other	ontra	ctors - Single-Family Houses		\$72,166.21 N/A	\$1,443.33 N/A
-			Total for MAJOR GROUP 15	\$76,420.59	\$1,528.42
MAJOR GROUP:	16	Heavy Construction Other Than Building (, , , , , , , , , , , , , , , , , , , ,	, , , , , ,
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢60.760.04	£4 206 00
1711 Plumbing,		ing, and Air-Conditioning		\$62,760.21 \$7,052.11	\$1,296.00 \$141.05
		vall, Acoustical, and Insulation Work		\$13,863.77	\$277.27
1751 Carpentry				\$2,267.98	\$45.36
		d Other Floor Work, NEC		\$22,094.82	\$441.90
		rection of Building Equipment, NEC Contractors, NEC		\$797.65 \$11,640.11	\$15.95 \$232.80
Other		33.11.4616.16, 1.126		\$107,326.79	\$2,700.35
			Total for MAJOR GROUP 17	\$227,803.44	\$5,150.68
			Total for DIVISION C	\$329,691.03	\$7,188.44
DIVISION: D Manufac	cturin	q			
MAJOR GROUP:	20	=			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		IV/A	IV/A
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
omer		Lumber And Wood Products, Except Furn	iture		
MAJOR GROUP:	24	Editibel And Wood Froducts, Except Fulli			
	24	Lumber And Wood Froducts, Except furn		\$966.75	\$19.34
MAJOR GROUP: Other		·	Total for MAJOR GROUP 24	\$966.75 \$966.75	\$19.34 \$19.34
MAJOR GROUP: Other MAJOR GROUP:	27	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing			

Returns Filed: August 2011

		Taxable	Tax Due
tinued			
continued			
		\$7,925.20	\$158.50
		. ,	\$275.99
iting, NEC			\$200.96
		·	\$12.89
	Total for MAJOR GROUP 27	\$54,546.30	\$1,090.93
Chemicals And Allied Products			
		\$34,476.22	\$689.52
	Total for MAJOR GROUP 28	\$34,476.22	\$689.52
Petroleum Refining And Related Industries			
		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
Stone, Clay, Glass, And Concrete Products			
		\$283,447.49	\$5,668.94
	Total for MAJOR GROUP 32	\$283,447.49	\$5,668.94
Primary Metal Industries			
		\$10,356.43	\$207.13
	Total for MAJOR GROUP 33	\$10,356.43	\$207.13
Industrial And Commercial Machinery And Con	nputer Equipment		
ŕ		\$29,997.66	\$599.95
	Total for MAJOR GROUP 35	\$29,997.66	\$599.95
Electronic And Other Electrical Equipment And			•
4.1	the first of the second	\$1,659.50	\$33.19
	Total for MAJOR GROUP 36	\$1 659 50	\$33.19
Transportation Equipment		¥ 1,000.00	φσσσ
Transportation Equipment		N/A	N/A
	Total for MA IOR GROUP 37	N/Δ	N/A
Measuring Analyzing And Controlling Instrum			14/71
Wedsaring, Analyzing, And Controlling modulin	sino, i notograpino, inculcari ina opticar c		\$49.31
	Total for MA IOB CBOLIB 29		\$49.31
Missellaneous Manufacturing Industries	TOTAL TOT MAJOR GROUP 36	\$2,403.30	φ49.31
-		\$7 202 54	\$144.05
1010 0000, 1120			\$105.96
	Total for MA IOP GPOLIP 30		\$250.01
	Total for DIVISION D	\$438,414.61	\$8,768.28
n, Communications, Electric, Gas, And Sanitar	y Services		
Motor Freight Transportation And Warehousing	ı		
Vithout Storage		\$79,403.87	\$1,588.08
		N/A	N/A
	Total for MAJOR GROUP 42	\$79,930.92	\$1,598.62
Water Transportation			
		N/A	N/A
	Total for MAJOR GROUP 44	N/A N/A	N/A N/A
Communications	Total for MAJOR GROUP 44		
Communications Communications	Total for MAJOR GROUP 44		
	Total for MAJOR GROUP 44	N/A	N/A
Communications	Total for MAJOR GROUP 44	N/A \$362,094.05	N/A \$7,241.88
Communications munications, Except Radiotelephone	Total for MAJOR GROUP 44	N/A \$362,094.05 \$150,280.65	N/A \$7,241.88 \$3,005.63
Communications munications, Except Radiotelephone Pay Television Services	Total for MAJOR GROUP 44	N/A \$362,094.05 \$150,280.65 \$272,723.47	N/A \$7,241.88 \$3,005.63 \$5,454.47
Communications munications, Except Radiotelephone Pay Television Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	N/A \$362,094.05 \$150,280.65 \$272,723.47 \$2,082.46	N/A \$7,241.88 \$3,005.63 \$5,454.47 \$41.65
Communications munications, Except Radiotelephone Pay Television Services		N/A \$362,094.05 \$150,280.65 \$272,723.47 \$2,082.46 N/A	N/A \$7,241.88 \$3,005.63 \$5,454.47 \$41.65 N/A
Communications munications, Except Radiotelephone Pay Television Services Services, NEC		N/A \$362,094.05 \$150,280.65 \$272,723.47 \$2,082.46 N/A	N/A \$7,241.88 \$3,005.63 \$5,454.47 \$41.65 N/A
Communications munications, Except Radiotelephone Pay Television Services Services, NEC		N/A \$362,094.05 \$150,280.65 \$272,723.47 \$2,082.46 N/A \$787,908.53	N/A \$7,241.88 \$3,005.63 \$5,454.47 \$41.65 N/A \$15,758.19
	Stone, Clay, Glass, And Concrete Products Primary Metal Industries Industrial And Commercial Machinery And Com Electronic And Other Electrical Equipment And Transportation Equipment Measuring, Analyzing, And Controlling Instrume Miscellaneous Manufacturing Industries nletic Goods, NEC In, Communications, Electric, Gas, And Sanitar Motor Freight Transportation And Warehousing Without Storage	ag continued ag, or Publishing and Printing titing, Lithographic titing, NEC Total for MAJOR GROUP 27 Chemicals And Allied Products Total for MAJOR GROUP 28 Petroleum Refining And Related Industries Total for MAJOR GROUP 29 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 Primary Metal Industries Total for MAJOR GROUP 33 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Transportation Equipment Total for MAJOR GROUP 37 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical of Total for MAJOR GROUP 38 Miscellaneous Manufacturing Industries eletic Goods, NEC Total for MAJOR GROUP 39 Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Vithout Storage Total for MAJOR GROUP 42	### Continued Continued C

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Retuins	ileu. August 2011		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: F Wholesale Trade continued			
5044 Office Equipment		\$12,070.79	\$241.41
5045 Computers and Computer Peripheral Equipment and Software		\$43,556.83	\$871.14
5046 Commercial Equipment, NEC		\$11,633.75	\$232.68
5047 Medical, Dental, and Hospital Equipment and Supplies		\$15,918.44	\$318.37
5051 Metals Service Centers and Offices	tion Motoriala	(\$17,117.27) \$35,306.86	(\$342.34) \$706.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc 5065 Electronic Parts and Equipment, NEC	tion waterials	\$6,313.00	\$126.26
5072 Hardware		\$37,166.92	\$743.34
5074 Plumbing and Heating Equipment and Supplies		\$29,316.47	\$586.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$35,567.03	\$711.35
5082 Construction and Mining Machinery and Equipment		\$11,417.05	\$228.35
5084 Industrial Machinery and Equipment		\$7,030.28	\$140.60
5087 Service Establishment Equipment and Supplies		\$6,300.30	\$126.00
5099 Durable Goods, NEC		\$5,146.52	\$102.93
Other		\$64,511.68	\$1,290.22
	Total for MAJOR GROUP 50	\$304,138.65	\$6,082.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,864.00	\$37.28
5141 Groceries, General Line		\$11,178.51	\$223.57
5142 Packaged Frozen Foods		\$9,415.74	\$233.82
5149 Groceries and Related Products, NEC		\$2,154.87	\$43.10
5192 Books, Periodicals, and Newspapers		\$6,529.71	\$130.60
Other		\$25,260.73	\$505.21
	Total for MAJOR GROUP 51	\$56,403.56	\$1,173.58
	Total for DIVISION F	\$360,542.21	\$7,256.36
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	d Mobile Home Dealers	\$386,242.19 \$139,118.03 \$71,157.85	\$7,724.86 \$2,782.36 \$1,423.16
	Total for MAJOR GROUP 52	\$596,518.07	\$11,930.38
MAJOR GROUP: 53 General Merchandise Stores		****	***,******
5311 Department Stores		\$2,475,022.62	\$49,500.45
Other		\$78,105.08	\$1,905.69
	Total for MAJOR GROUP 53	\$2,553,127.70	\$51,406.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,708,783.59	\$34,175.67
5499 Miscellaneous Food Stores		\$10,189.26	\$203.78
Other		\$1,154.96	\$23.10
	Total for MAJOR GROUP 54	\$1,720,127.81	\$34,402.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	S	0400 004 04	00 440 50
5511 Motor Vehicle Dealers		\$120,624.91	\$2,412.50
5531 Auto and Home Supply Stores		\$189,160.59	\$3,783.22 \$5,640.49
5541 Gasoline Service Station		\$282,024.25 N/A	\$5,640.49 N/A
Other	T		
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$591,855.77	\$11,837.13
5621 Women's Clothing Stores		\$45,329.68	\$906.59
5651 Family Clothing Stores		\$9,397.09	\$187.94
5661 Shoe Stores		\$658.35	\$13.17
5699 Miscellaneous Apparel and Accessory Stores		\$2,149.07	\$42.98
Other		\$1,851.88	\$37.04
	Total for MAJOR GROUP 56	\$59,386.07	\$1,187.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	res	A / 12 222 C 2	 - : - :
5712 Furniture Stores		\$110,882.09	\$2,217.66
5713 Floor Coverings Stores		\$25,143.36	\$502.88
5719 Miscellaneous Homefurnishings Stores		\$1,912.32	\$38.25

		Taxable	Tax Due
Vermillion - General continued			
DIVISION: G Retail Trade continued		04044504	4000.00
5722 Household Appliance Stores		\$46,145.91	\$922.92
5731 Radio, Television, and Consumer Electronics Stores		\$91,408.31	\$1,870.61
5734 Computer and Computer Software Stores		\$3,612.15 \$545.68	\$72.25 \$10.91
5735 Record and Prerecorded Tape Stores Other		\$545.08 N/A	\$10.91 N/A
Other			
MAJOR OROUR 50 February Red District Planes	Total for MAJOR GROUP 57	\$280,585.65	\$5,654.20
MAJOR GROUP: 58 Eating And Drinking Places		\$1,677,765.91	\$42,308.05
5812 Eating Places		\$218,184.26	\$4,363.69
5813 Drinking Places	T	<u> </u>	
	Total for MAJOR GROUP 58	\$1,895,950.17	\$46,671.74
MAJOR GROUP: 59 Miscellaneous Retail		004.404.45	#4.000.00
5932 Used Merchandise Stores		\$64,464.15	\$1,289.28
5941 Sporting Goods Stores and Bicycle Shops		\$15,026.94	\$300.53
5942 Book Stores		\$86,275.81 \$5,828.10	\$1,725.51 \$116.56
5943 Stationery Stores		\$5,626.10 \$1,662.35	\$33.25
5945 Hobby, Toy, and Game Stores		\$1,936.03	\$218.72
5947 Gift, Novelty, and Souvenir Shops		\$38,788.93	\$775.78
5961 Catalog and Mail-Order Houses5962 Automatic Merchandise Machine Operators		\$29,258.51	\$775.76 \$585.17
5963 Direct Selling Establishments		\$17,939.24	\$358.78
5999 Miscellaneous Retail Stores, NEC		\$22,694.89	\$453.93
Other		\$107,116.16	\$2,142.33
Other	Total for MA IOD CDOLID 50	<u> </u>	\$7,999.84
	Total for MAJOR GROUP 59	\$399,991.11	
	Total for DIVISION G	\$8,097,542.35	\$171,089.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,382.26	\$27.65
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$2,031.70	\$40.64
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$986.19	\$19.72
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,151.14	\$23.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exc	changes, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$1,343.57	\$26.87
	Total for MAJOR GROUP 63	\$1,343.57	\$26.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Mintoon Circoon Co	ψ1,010.01	Ψ20.07
Other		N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MA IOD ODOUD. CE Deal Estate	Total for MAJOR GROUP 64	N/A	IN/A
MAJOR GROUP: 65 Real Estate		\$50,000,00	£4.040.44
6531 Real Estate Agents and Managers		\$50,620.88 N/A	\$1,012.41
Other			N/A
	Total for MAJOR GROUP 65	\$56,801.78	\$1,136.03
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$28,969.01	\$579.38
	Total for MAJOR GROUP 67	\$28,969.01	\$579.38
	Total for DIVISION H	\$91,060.20	\$1,821.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Li	odging Places		
7011 Hotels and Motels		\$250,490.63	\$5,009.83
	Total for MAJOR GROUP 70	\$250,490.63	\$5,009.83
MAJOR GROUP: 72 Personal Services	. 3.6. 13. 11. 10011 011001 70	Ψ 2 00, 1 00.00	ψυ,υυσ.υυ
William Collocal . 12 1 Gradinal del videa			

Returns	Fileu. August 2011		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: I Services continued		074.750.45	04 405 00
7217 Carpet and Upholstery Cleaning		\$74,759.45 \$7,771.60	\$1,495.20 \$155.43
7218 Industrial Launderers 7231 Beauty Shops		\$7,771.60 \$75,455.17	\$1,509.11
7241 Barber Shops		\$6,108.71	\$122.17
7261 Funeral Services and Crematories		\$33,137.45	\$662.75
7299 Miscellaneous Personal Services, NEC		\$15,332.04	\$306.64
Other		\$21,847.35	\$436.94
	Total for MAJOR GROUP 72	\$234,411.77	\$4,688.24
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$36,306.95	\$726.14
7323 Credit Reporting Services		\$892.63	\$17.85
7342 Disinfecting and Pest Control Services		\$5,778.86	\$115.58
7349 Building Cleaning and Maintenance Services, NEC		\$34,436.66	\$688.73
7359 Equipment Rental and Leasing, NEC		\$23,613.38	\$472.27
7363 Help Supply Services		\$30,881.64	\$617.63
7371 Computer Programming Services		\$1,675.25	\$33.51 \$1,367.44
7372 Prepackaged Software	vinos	\$68,372.16 \$614.00	\$1,307.44 \$12.28
7374 Computer Processing and Data Preparation and Processing Ser 7375 Information Retrieval Services	vices	\$4,143.32	\$82.86
7377 Computer Rental and Leasing		\$1,260.67	\$25.21
7379 Computer Related Services, NEC		\$26,829.42	\$536.59
7382 Security Systems Services		\$3,741.85	\$74.84
7389 Miscellaneous Business Services		\$54,199.69	\$1,084.00
Other		\$17,840.99	\$356.82
	Total for MAJOR GROUP 73	\$310,587.47	\$6,211.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$56,486.42	\$1,129.73
7536 Automotive Glass Replacement Shops		\$11,273.04	\$225.46
7542 Carwashes		\$27,762.91	\$555.26
Other		\$86,924.35	\$1,738.49
	Total for MAJOR GROUP 75	\$182,446.72	\$3,648.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$33,958.00	\$679.16
Other		\$37,273.81	\$745.48
	Total for MAJOR GROUP 76	\$71,231.81	\$1,424.64
MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental		\$27,904.50	\$558.09
Other		\$27,904.30 N/A	\$558.09 N/A
	Total for MAJOR GROUP 78	\$65,012.37	\$1,300.25
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$22,929.62	\$458.59
Other		\$106,191.96	\$2,123.83
	Total for MAJOR GROUP 79	\$129,121.58	\$2,582.42
MAJOR GROUP: 80 Health Services			
Other		\$57,391.31	\$1,147.82
	Total for MAJOR GROUP 80	\$57,391.31	\$1,147.82
MAJOR GROUP: 81 Legal Services		¢44.460.72	# 022.20
8111 Legal Services		\$41,169.73	\$823.39
MA IOD ODOLID: 02 Educational Comicae	Total for MAJOR GROUP 81	\$41,169.73	\$823.39
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$55 410 70	¢1 100 25
Other		\$55,412.72 N/A	\$1,108.25 N/A
	Total for MAJOR GROUP 82	\$72,848.82	\$1,456.97
MAJOR GROUP: 86 Membership Organizations	TOTAL TOT INPAULIX GINOUF 02	Ψ1 ∠,U 1 O.UZ	φ1,450.97
Other		\$118.95	\$2.38
	Total for MAJOR GROUP 86	\$118.95	\$2.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme			

\$302.83 \$141.07 \$16.21 \$39.71 \$514.65 N/A
\$302.83 \$141.07 \$16.21 \$39.71 \$514.65 N/A
\$141.07 \$16.21 \$39.71 \$514.65 N/A
\$16.21 \$39.71 \$514.65 N/A
\$39.71 \$514.65 N/A N/A
\$514.65 N/A N/A
N/A
N/A
N/A \$28,827.28
\$614.69
\$2,474.90
\$7,230.80
\$8,768.28
\$29,521.62
\$7,030.79
\$171,102.70
\$1,821.20
\$28,827.28
\$19.43
\$257,411.69
N/.
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N/A
\$1/A
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N/A
N/A

		Netur	iis i iieu. August zo i i		
	_			Taxable	Tax Due
Vermillion - Gross					
		continued			
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$87,723.14	\$877.22
MA 100 000110			Total for MAJOR GROUP 54	\$87,723.14	\$877.22
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service St	ations	N/A	N/A
Cui.c.			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen			
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		\$1,632,847.93	\$20,560.96
5812 Eating P 5813 Drinking		8		\$235,397.97	\$2,353.98
3			Total for MAJOR GROUP 58	\$1,868,245.90	\$22,914.94
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$82,831.35	\$828.31
			Total for MAJOR GROUP 59	\$82,831.35	\$828.31
			Total for DIVISION G	\$2,168,605.57	\$25,918.52
	ce, Insi	ırance, And Real Estate			
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total of Bivision II	IV/A	N/A
DIVISION: I Servic MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
7011 Hotels a		- · · · · · · · · · · · · · · · · · · ·	Loughing Fiduces	\$241,242.98	\$2,412.43
			Total for MAJOR GROUP 70	\$241,242.98	\$2,412.43
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MA IOD ODOUD	70	Duciness Consises	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$72,375.20	\$723.75
Cilio			Total for MAJOR GROUP 79	\$72,375.20	\$723.75
MAJOR GROUP:	80	Health Services		, , , , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Gulei			Total for MAJOR GROUP 89	N/A N/A	N/A
			Total for DIVISION I	\$366,601.95	\$3,666.03
			ו אוסופונות ומו ומומו	φ300,001.95	\$3,000.U3

		Taxable	Tax Due
	Vermillion - Gross Receipts Recap		
G	Retail Trade	\$2,168,605.57	\$25,918.52
I	Services	\$366,601.95	\$3,666.03
	Other	\$3,694.71	\$36.96
	Total for Vermillion - Gross Receipts	\$2,538,902.23	\$29,621.51
	Vermillion Recap		
	Other	\$30,734.60	\$614.69
Α	Agriculture, Forestry, And Fishing	\$123,745.19	\$2,474.90
С	Construction	\$329,691.03	\$7,230.80
D	Manufacturing	\$438,414.61	\$8,768.28
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,476,079.75	\$29,521.62
F	Wholesale Trade	\$360,542.21	\$7,030.79
G	Retail Trade	\$10,266,147.92	\$197,021.22
Н	Finance, Insurance, And Real Estate	\$91,060.20	\$1,821.20
1	Services	\$1,807,966.01	\$32,493.31
	Other	\$4,665.99	\$56.39
	Total for Vermillion	\$14,929,047.51	\$287,033.20

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

No.			•		
DIVISION: No Division No Division No Major Group	Vibora Conoral			<u>Taxable</u>	Tax Due
MAJOR GROUP No Majo	_				
Other No Description		No Maior Group			
DIVISION: A Agricultura, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services S1,915.01 S38 S3,915.01 S38 S38 S3,915.01 S38 S38 S3,915.01 S38 S38 S3,915.01 S38 S				N/A	N/A
DIVISION: A Agriculture Forestry, And Flishing MAJOR GROUP: 07 Agricultural Services Total for MAJOR GROUP 07 \$1,915.01 \$38 \$3.55			Total for MAJOR GROUP	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			Total for DIVISION	N/A	N/A
Other Signature Sign	DIVISION: A Agriculture,	Forestry, And Fishing			
Total for MAJOR GROUP	MAJOR GROUP: 07	Agricultural Services			
DIVISION: 8 Mining MAJOR GROUP: 14 Mining And Quarrying Of Normetallic Minerals, Except Fuels NA NA NA NA NA NA NA N	Other			\$1,915.01	\$38.30
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A			Total for MAJOR GROUP 07	\$1,915.01	\$38.30
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other N/A Total for MAJOR GROUP 14 Total for DIVISION B N/A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$1,561.21 \$37 Other \$3,333.85 \$70 Total for MAJOR GROUP 17 Other Interesting And Air-Conditioning \$3,437.41 \$36 Other \$3,447.20 \$186 DIVISION: D Manufacturing \$3,437.41 \$36 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$104.395 \$22 2721 Periodicals: Publishing, or Publishing and Printing \$104.395 \$22 2731 Books: Publishing, or Publishing and Printing \$104.395 \$3 2735 Commercial Printing, NEC \$3,313.16 \$36 Other Total for MAJOR GROUP 27 \$4,895.65 \$10 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A			Total for DIVISION A	\$1,915.01	\$38.30
Other N/A Total for MAJOR GROUP 14 Total for MAJOR GROUP 15 Total for DIVISION B N/A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$3,538.58 \$77 1799 Special Trade Contractors, NEC \$1,561.21 \$31 Other \$1,561.21 \$31 Total for MAJOR GROUP 17 Total for DIVISION C \$9,447.20 \$186 DIVISION: D Manufacturing \$1,661.21 \$36 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other Total for MAJOR GROUP 23 N/A N/A AMJOR GROUP: 27 Printing, Publishing, and Allied Industries N/A N/A 2721 Periodicals: Publishing, or Publishing and Printing \$1,043.95 \$22 2731 Books: Publishing, or Publishing and Printing \$162.00 \$3 2742 Periodicals: Publishing, or Publishing and Printing \$1,043.95 \$22 2731 Books: Publishing, or Publishing and Printing \$1,043.95 \$3,313.16 </td <td>DIVISION: B Mining</td> <td></td> <td></td> <td></td> <td></td>	DIVISION: B Mining				
Total for MAJOR GROUP 14 N/A Total for DIVISION B		Mining And Quarrying Of Nonmetallic Minerals, E	Except Fuels		
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors	Other				N/A
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$3,538.58 \$77 1798 Special Trade Contractors, NEC \$1,561.21 \$33 \$358.58 \$77 \$1798 Special Trade Contractors, NEC \$1,561.21 \$33 \$358.58 \$77 \$1798 Special Trade Contractors, NEC \$4,347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86 \$4347.41 \$86					N/A
MAJOR GROUP: 17			Total for DIVISION B	N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning \$3,538.58 \$77 1799 Special Trade Contractors, NEC \$1,561.21 \$33 Other					
1799 Special Trade Contractors NEC \$1,561.21 \$31 \$35 \$4,347.41 \$86 \$1,561.21 \$3,47.41 \$86 \$1,561.21 \$3,47.41 \$86 \$1,561.21 \$3,47.41 \$86 \$1,561.21 \$3,47.42 \$1,561.21 \$3,47.42 \$1,561.21 \$3,47.42 \$1,561.21 \$3,47.42 \$1,561.21 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.42 \$3,47.20 \$3,68 \$3,68 \$3,47.20 \$3,68				#2 E20 E0	¢70.70
Other \$4,347.41 \$86 Total for MAJOR GROUP 17 \$9,447.20 \$188 Total for DIVISION C \$9,447.20 \$188 DIVISION: D Manufacturing MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A AMJOR GROUP: 27 Printing, Publishing and Printing \$1,043.95 \$26 2731 Books: Publishing, or Publishing and Printing \$162.00 \$3 2738 Dooks: Publishing, or Publishing and Printing \$162.00 \$3 2739 Commercial Printing, NEC \$376.54 \$7 Other Total for MAJOR GROUP 27 \$4,895.65 \$103 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A	•	•			\$70.78 \$31.22
Total for DIVISION C \$9,447.20 \$188	•	33			\$86.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A			Total for MAJOR GROUP 17	\$9,447.20	\$188.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing \$1,043.95 \$26 2731 Books: Publishing, or Publishing and Printing \$162.00 \$3 2759 Commercial Printing, NEC \$376.54 \$7 Other Total for MAJOR GROUP 27 \$4,895.65 \$103 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A			Total for DIVISION C	\$9,447.20	\$188.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing \$1,043.95 \$26 2731 Books: Publishing, or Publishing and Printing \$162.00 \$3 2759 Commercial Printing, NEC \$376.54 \$7 Other \$100 Major GROUP 27 \$4,895.65 \$103 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other \$100 Major GROUP 27 \$4,895.65 \$103 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other \$100 Major GROUP 32 Major GROUP 32 \$100 Major GROUP 32 \$100 Major GROUP 32 \$100 Major GROUP 33 \$100 Major GROUP 34 \$100 Major GROUP 35 \$100 Major GROUP 36 \$100 Major GROUP 37 \$100 Major GROUP 38 \$100 Major GROUP 39 Major GROUP 39 \$100 Major GROUP 30 Major GROUP	DIVISION: D Manufacturi	na			
Total for MAJOR GROUP 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2759 Commercial Printing, NEC 2759 Commercial Printing, NEC 3765 Saya6.54 377 Other Total for MAJOR GROUP 27 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A Total for MAJOR GROUP 36 N/A		<u>-</u>	m Fabrics And Similar Materials		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2759 Commercial Printing, NEC 2759 Commercial Printing, NEC 33,313.16 \$66 Total for MAJOR GROUP 27 \$4,895.65 \$103 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A	Other			N/A	N/A
2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2759 Commercial Printing, NEC 3759 Commercial Printing, NEC 376.54 377.654 377.656 Other Total for MAJOR GROUP 27 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other			Total for MAJOR GROUP 23	N/A	N/A
2731 Books: Publishing, or Publishing and Printing 2759 Commercial Printing, NEC 376.54 S7 Other Total for MAJOR GROUP 27 S4,895.65 S103 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A MAJOR GROUP: 37 Transportation Equipment Other N/A MAJOR GROUP: 37 Transportation Equipment					
2759 Commercial Printing, NEC Other Total for MAJOR GROUP 27 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A				• ,	\$26.08 \$3.24
Other Total for MAJOR GROUP 27 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A Total for MAJOR GROUP 36 N/A				·	\$7.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A				\$3,313.16	\$66.26
Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A			Total for MAJOR GROUP 27	\$4,895.65	\$103.11
Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 36 N/A		Rubber And Miscellaneous Plastics Products			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A	Other				N/A
Other Total for MAJOR GROUP 32 MAJOR GROUP: 35 Other Total for MAJOR GROUP 32 N/A Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 35 N/A MAJOR GROUP: 36 Other Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 36 N/A	MA IOD CDOLID: 33	Stone Clay Class And Concrete Products	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A Total for MAJOR GROUP 35 N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: Other 37 Transportation Equipment N/A		Storie, Glay, Glass, And Concrete Froducts		N/A	N/A
Other Total for MAJOR GROUP 35 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: Other N/A			Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 35 N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A	MAJOR GROUP: 35	Industrial And Commercial Machinery And Comp	outer Equipment		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other N/A	Other			N/A	N/A
Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other N/A N/A					N/A
Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A		Electronic And Other Electrical Equipment And C	Components, Except Computer Equipment		N/A
MAJOR GROUP: 37 Transportation Equipment Other N/A	Other		Total for MA IOP GROUP 36		N/A
Other N/A	MAJOR GROUP: 37	Transportation Equipment	Total of Waser Groot 30	IV/A	IN/A
Total for MA IOR GROUP 37 N/A	Other			N/A	N/A
TOTAL TOTAL PROPERTY OF THE PR			Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D \$13,843.21 \$282			Total for DIVISION D	\$13,843.21	\$282.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	DIVISION: E Transportat	ion, Communications, Electric, Gas. And Sanitarv	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	•				
		Without Storage			\$522.08
	Other		T. 16 MAISS SSSS		N/A
	MA IOD ODOUD	Mater Transport-4:	Total for MAJOR GROUP 42	\$26,393.74	\$527.88
MAJOR GROUP: 44 Water Transportation	IVIAJUK GKUUP: 44	water transportation			

No. 1 and 1		Taxable	Tax Due
Viborg - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Sarvices continued		
Other	Services commuea	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$21,199.56	\$423.99
4813 Telephone Communications, Except Radiotelephone		\$10,362.89	\$228.99
4841 Cable and Other Pay Television Services Other		\$31,723.26 N/A	\$634.47 N/A
one	Total for MAJOR GROUP 48	\$63,301.21	\$1,287.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOT WINDOW GROOT 40	ψ00,001.21	ψ1,207.70
Other		\$67,515.66	\$1,350.31
	Total for MAJOR GROUP 49	\$67,515.66	\$1,350.31
	Total for DIVISION E	\$157,250.66	\$3,166.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,819.43	\$56.39
5045 Computers and Computer Peripheral Equipment and Software		\$292.00	\$5.84
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,287.50	\$65.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$2,377.68	\$47.55
Other		\$9,013.83	\$180.30
MA IOD COOLD: 54 Whelesels Trade and distable Coods	Total for MAJOR GROUP 50	\$17,790.44	\$355.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line		\$1,678.62	\$33.57
Other		\$64,473.78	\$1,294.39
	Total for MAJOR GROUP 51	\$66,152.40	\$1,327.96
	Total for DIVISION F	\$83,942.84	\$1,683.79
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	id Wobile Florite Dealers		
		\$87,398,07	\$1 747 96
		\$87,398.07 \$120,056,54	\$1,747.96 \$2,401.13
5251 Hardware Stores Other		\$87,398.07 \$120,056.54 N/A	\$1,747.96 \$2,401.13 N/A
5251 Hardware Stores	Total for MAJOR GROUP 52	\$120,056.54	\$2,401.13
5251 Hardware Stores	Total for MAJOR GROUP 52	\$120,056.54 N/A	\$2,401.13 N/A
5251 Hardware Stores Other	Total for MAJOR GROUP 52	\$120,056.54 N/A	\$2,401.13 N/A
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$120,056.54 N/A \$207,492.11	\$2,401.13 N/A \$4,149.84
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$120,056.54 N/A \$207,492.11 \$10,185.12	\$2,401.13 N/A \$4,149.84 \$203.70
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores		\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores		\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 53	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ns	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ns	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ns Total for MAJOR GROUP 55	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79 \$468.98	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89 \$9.38
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79 \$468.98	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89 \$9.38
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79 \$468.98 \$913.77	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89 \$9.38 \$18.27
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St 5712 Furniture Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79 \$468.98 \$913.77 \$5,910.23	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89 \$9.38 \$18.27
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79 \$468.98 \$913.77 \$5,910.23 \$2,616.05	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89 \$9.38 \$18.27 \$118.21 \$52.32
5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$120,056.54 N/A \$207,492.11 \$10,185.12 N/A \$15,664.24 \$273,239.23 \$2,154.07 N/A \$275,649.30 \$60,405.46 \$484.11 \$60,889.57 \$444.79 \$468.98 \$913.77 \$5,910.23 \$2,616.05 \$7,643.67	\$2,401.13 N/A \$4,149.84 \$203.70 N/A \$313.28 \$5,464.79 \$43.09 N/A \$5,513.00 \$1,208.11 \$9.68 \$1,217.79 \$8.89 \$9.38 \$18.27 \$118.21 \$52.32 \$152.88

Return	s Filed: August 2011		
		Taxable	Tax Due
Viborg - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places Other		\$31,663.73	\$633.27
	Total for MAJOR GROUP 58	\$31,663.73	\$633.27
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$3,927.50	\$78.55
5963 Direct Selling Establishments		\$4,684.36	\$93.70
5984 Liquefied Petroleum Gas Dealers		\$6,983.90	\$139.68
5999 Miscellaneous Retail Stores, NEC		\$6,454.68 \$7,110.63	\$129.10 \$142.21
Other	Total for MA IOD CDOLID 50	\$7,110.63	
	Total for MAJOR GROUP 59	\$29,161.07	\$583.24
	Total for DIVISION G	\$656,991.22	\$13,139.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 01	IWA	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$11,903.81	\$238.08
	Total for MAJOR GROUP 65	\$11,903.81	\$238.08
	Total for DIVISION H	\$12,109.31	\$242.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$7,113.84	\$142.28
Other		\$14,219.78	\$284.39
	Total for MAJOR GROUP 72	\$21,333.62	\$426.67
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$1,975.65	\$39.51
7359 Equipment Rental and Leasing, NEC		\$11,200.15	\$224.00
7372 Prepackaged Software		\$3,309.97 \$6,580.49	\$66.20 \$131.61
7389 Miscellaneous Business Services Other		\$12,217.06	\$244.33
- Cities	Total for MAJOR GROUP 73	\$35,283.32	\$705.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Nin bork dikedi. 70	Ψ00,200.02	Ψ7 00.00
Other		\$23,265.34	\$465.30
	Total for MAJOR GROUP 75	\$23,265.34	\$465.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$811.18	\$16.22
Other		\$12,708.97	\$254.19
	Total for MAJOR GROUP 76	\$13,520.15	\$270.41
MAJOR GROUP: 78 Motion Pictures			
Other		\$8,592.83	\$171.86
MAJOR OROJIR - TO A	Total for MAJOR GROUP 78	\$8,592.83	\$171.86
MAJOR GROUP: 79 Amusement And Recreation Services Other		N/A	N/A
Other	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 19	IWA	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
		N/A	N

		Taxable	Tax Du
Viborg - General	continued		
DIVISION: I Serv	ices continued		
	Total for MAJOR GROUP 86	N/A	N//
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	nting, Auditing, and Bookkeeping Services	\$2,476.16	\$49.52
Other		\$1,579.50	\$31.59
MAJOR GROUP:	Total for MAJOR GROUP 87	\$4,055.66	\$81.11
Other	89 Miscellaneous Services	N/A	N/A
Other	Total for MAJOR GROUP 89	N/A	N/A
			
	Total for DIVISION I	\$165,671.17	\$3,313.42
	Viborg - General Recap		
A	Facester, And Fishing	Ø4 045 04	#20.20
A Agriculture C Construction	, Forestry, And Fishing	\$1,915.01 \$9,447.20	\$38.30 \$188.95
D Manufactu		\$13,843.21	\$282.46
	tion, Communications, Electric, Gas, And Sanitary Services	\$157,250.66	\$3,167.77
F Wholesale	•	\$83,942.84	\$1,663.23
G Retail Trad		\$656,991.22	\$13,139.85
H Finance, Ir	surance, And Real Estate	\$12,109.31	\$242.19
I Services		\$165,671.17	\$3,313.42
Other		\$1,775.50	\$35.51
	Total for Viborg - General	\$1,102,946.12	\$22,071.68
	ufacturing		
_	ufacturing 27 Printing, Publishing, And Allied Industries	N/A	N/A
DIVISION: D Man MAJOR GROUP: Other MAJOR GROUP:	27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27	N/A	N/A
DIVISION: D Man MAJOR GROUP: Other	27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 37 Transportation Equipment	N/A	N/A
DIVISION: D Man MAJOR GROUP: Other MAJOR GROUP:	27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27	N/A	N/ <i>E</i> N/ <i>E</i> N/ <i>E</i>
DIVISION: D Man MAJOR GROUP: Other MAJOR GROUP:	27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 37 Transportation Equipment	N/A	N/A
DIVISION: D Man MAJOR GROUP: Other MAJOR GROUP:	27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D	N/A N/A N/A	N/ <i>E</i> N/ <i>E</i> N/ <i>E</i>
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta	Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
DIVISION: D Mann MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP:	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54 Home Furniture, Furnishings, And Equipment Stores	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP:	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54 Home Furniture, Furnishings, And Equipment Stores	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	N/A	N/A N/A N/A N/A N/A N/A N/A \$316.64
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D II Trade 54 Food Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 Total for MAJOR GROUP 57	N/A	N/A N/A N/A N/A N/A N/A N/A S316.64
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D II Trade 54 Food Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D il Trade 54 Food Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D il Trade 54 Food Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G ices	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D il Trade 54 Food Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G ices	N/A	N/A	
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Reta MAJOR GROUP: Other Total for MAJOR GROUP 27 37 Transportation Equipment Total for MAJOR GROUP 37 Total for DIVISION D il Trade 54 Food Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G ices	N/A	N/A	

			Taxable	Tax Due
	Viborg - Gross Receip	ts Recap		
G	Retail Trade		\$78,598.37	\$785.98
	Other		\$5,891.29	\$58.91
	Total for Viborg - 0	Gross Receipts	\$84,489.66	\$844.89
	Viborg Reca _l) 		
Α	Agriculture, Forestry, And Fishing		\$1,915.01	\$38.30
С	Construction		\$9,447.20	\$188.95
D	Manufacturing		\$13,843.21	\$282.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$157,250.66	\$3,167.77
F	Wholesale Trade		\$83,942.84	\$1,663.23
G	Retail Trade		\$735,589.59	\$13,925.83
Н	Finance, Insurance, And Real Estate		\$12,109.31	\$242.19
- 1	Services		\$165,671.17	\$3,313.42
	Other		\$7,666.79	\$94.42
		Total for Viborg	\$1,187,435.78	\$22,916.57

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

	Taxable	Tax Due
Volga - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	\$2,735.17	\$54.70
Other	N/A	N/A
Total for MAJOR GROUP 07	\$5,315.70	\$106.31
Total for DIVISION A	\$5,315.70	\$106.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$5,813.13	\$116.27
Total for MAJOR GROUP 17	\$5,813.13	\$116.27
Total for DIVISION C	\$5,813.13	\$116.27
Total of Division o	ψο,ο το. το	ψ110.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	A1/A	
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	04.400.40	200.07
2711 Newspapers: Publishing, or Publishing and Printing	\$4,183.46	\$83.67
Other	\$1,976.55	\$39.53
Total for MAJOR GROUP 27	\$6,160.01	\$123.20
MAJOR GROUP: 28 Chemicals And Allied Products	\$166.30	ድ ጋ ጋጋ
Other	·	\$3.33
Total for MAJOR GROUP 28	\$166.30	\$3.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A	N/A
Other Table for MA IOD ODOUD 00		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other	N/A	N/A
		
Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$9,707.07	\$194.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$63,891.81	\$1,277.84
4813 Telephone Communications, Except Radiotelephone	\$40,161.68	\$803.23
4841 Cable and Other Pay Television Services	\$44,224.50	\$884.49
Other	N/A	N/A
Total for MAJOR GROUP 48	\$148,502.15	\$2,970.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Returns Filed: August 2011

	•	Tayahla	Tax Due
Volga - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
Other	y connect to minutes	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$308,288.41	\$6,165.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$3,642.48	\$72.85
5044 Office Equipment		\$1,068.28	\$21.37
5045 Computers and Computer Peripheral Equipment and Software		\$3,013.67	\$60.27
5049 Professional Equipment and Supplies, NEC		\$220.83	\$4.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const		\$5,825.56	\$116.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	3	\$1,476.40	\$29.53
5084 Industrial Machinery and Equipment Other		\$573.55 \$14,461.61	\$11.47 \$289.24
Other	Total for MAJOR GROUP 50	\$30,282.38	\$605.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT MIAJOR GROUP 50	φ30,262.36	\$005.07
5141 Groceries, General Line		\$2,444.32	\$48.89
5142 Packaged Frozen Foods		\$2,171.10	\$29.40
Other		\$56,208.61	\$1,124.17
	Total for MAJOR GROUP 51	\$60,824.03	\$1,202.46
	Total for DIVISION F	\$91,106.41	\$1,808.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	, and mobile frome Boalere	\$137,221.29	\$2,744.43
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$137,451.29	\$2,749.03
MAJOR GROUP: 53 General Merchandise Stores		, , , , ,	, ,
5311 Department Stores		\$3,849.49	\$76.99
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,270.00	\$85.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$227,322.86	\$4,546.45
5499 Miscellaneous Food Stores		\$5,015.00	\$100.31
MAJOR OROUR SE ALL III R. L. ALIQ III O. I. O.	Total for MAJOR GROUP 54	\$232,337.86	\$4,646.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta 5531 Auto and Home Supply Stores	tions	\$12,267.23	\$245.35
Other		\$12,207.23 N/A	Ψ243.33 N/A
	Total for MAJOR GROUP 55	\$77,315.19	\$1,546.31
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for the book of total	ψ11,010.10	ψ1,010.01
5621 Women's Clothing Stores		\$2,255.93	\$45.12
5651 Family Clothing Stores		\$2,609.90	\$52.20
5661 Shoe Stores		\$23.19	\$0.47
Other		\$233.84	\$4.68
	Total for MAJOR GROUP 56	\$5,122.86	\$102.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$8,331.00	\$166.62
5731 Radio, Television, and Consumer Electronics Stores Other		\$1,672.62 \$9,451.07	\$33.45 \$169.02
Other	Total for MA IOD ODOLID 57	\$8,451.07	
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$18,454.69	\$369.09
Other		\$54,882.22	\$1,097.65
	Total for MAJOR GROUP 58	\$54,882.22	\$1,097.65
	. 5.5	ψο 1,002.22	ψ1,007.00
MAJOR GROUP: 59 Miscellaneous Retail			
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$3,375.93	\$67.52
		\$3,375.93 \$2,192.71	\$67.52 \$43.85
5941 Sporting Goods Stores and Bicycle Shops			

				Taxable	Tax Due
Volga - General co	ntinu	ed			
DIVISION: G Retail	Γrade	continued			
5963 Direct Se	elling E	establishments		\$15,491.36	\$309.82
5999 Miscellar	neous	Retail Stores, NEC		\$14,885.12	\$297.70
Other				\$9,059.41	\$181.19
			Total for MAJOR GROUP 59	\$54,110.78	\$1,082.21
			Total for DIVISION G	\$583,944.89	\$11,678.92
DIVISION: H Financ	e, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$810.05	\$16.20
			Total for MAJOR GROUP 61	\$810.05	\$16.20
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Ex	changes, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		N/A	NI/A
Other			Total for MA IOD CDOUD CO		N/A
MAJOR GROUP:	64	Incurance Agents Drokers And Conice	Total for MAJOR GROUP 63	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Cilio			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Wildert Greek Gr	10/1	1077
		ents and Managers		\$35,819.62	\$716.39
		· ·	Total for MAJOR GROUP 65	\$35,819.62	\$716.39
			Total for DIVISION H	\$37,391.07	\$747.82
			70.0.10.2.11.0.0.11.1	401,001.01	ψσΞ
DIVISION: I Service		Days and Oscariosa			
MAJOR GROUP: 7213 Linen Su	72 nnlv	Personal Services		\$1,915.46	\$38.31
		Personal Services, NEC		\$23,361.91	\$467.24
Other	.0040	. 0.00.10. 00. 11000, 1120		\$13,511.23	\$270.22
			Total for MAJOR GROUP 72	\$38,788.60	\$775.77
MAJOR GROUP:	73	Business Services			
7349 Building	Cleani	ng and Maintenance Services, NEC		\$2,466.25	\$49.33
7359 Equipme	nt Rer	ntal and Leasing, NEC		\$58,527.62	\$1,170.56
7372 Prepacka	•			\$5,817.07	\$116.34
•		ted Services, NEC		\$2,011.72	\$40.24
	neous	Business Services		\$4,508.71	\$90.19
Other				\$143,380.75	\$2,867.62
			Total for MAJOR GROUP 73	\$216,712.12	\$4,334.28
MAJOR GROUP:		Automotive Repair, Services, And Parking otive Repair Shops		\$47,403.55	\$948.08
7936 General	Autom	otive Repair Shops			
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$47,403.55	\$948.08
	76 hons a	and Related Services, NEC		\$62,788.01	\$1,255.76
Other	поро	And Notation Convictor, 1120		\$3,236.06	\$64.72
			Total for MAJOR GROUP 76	\$66,024.07	\$1,320.48
MAJOR GROUP:	78	Motion Pictures		, , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7841 Video Ta	pe Re	ntal		\$3,241.84	\$64.83
			Total for MAJOR GROUP 78	\$3,241.84	\$64.83
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A

		Taxable	Tax Due
Volga - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$9,911.63	\$198.23
· ·	Total for MAJOR GROUP 81	\$9,911.63	\$198.23
MAJOR GROUP: 82 Educational Services	Total for Nil bolk Cike Cik	ψο,ο ι ιοο	ψ100.20
Other		N/A	N/A
Guiei	Total for MAJOR GROUP 82	N/A	N/A
MA IOD ODOLID		N/A	IN/A
MAJOR GROUP: 86 Membership Organizati	ions	NIA	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting	g, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping S	Services	\$184.42	\$3.69
8734 Testing Laboratories		\$315.50	\$6.31
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$1,635.92	\$32.72
	Total for DIVISION I	\$396,064.54	\$7,921.33
	Volga - General Recap		
A Agriculture, Forestry, And Fishing		\$5,315.70	\$106.31
C Construction		\$5,813.13	\$116.27
D Manufacturing		\$9,707.07	\$194.14
E Transportation, Communications, Electric, Ga	as, And Sanitary Services	\$308,288.41	\$6,165.77
Wholesale Trade		\$91,106.41	\$1,784.98
G Retail Trade		\$583,944.89	\$11,678.92
H Finance, Insurance, And Real Estate		\$37,391.07	\$747.82
I Services		\$396,064.54	\$7,921.33
	Total for Volga - General	\$1,437,631.22	\$28,715.54
	Volga Recap		
A Agriculture, Forestry, And Fishing		\$5,315.70	\$106.31
C Construction		\$5,813.13	\$116.27
D Manufacturing		\$9,707.07	\$194.14
E Transportation, Communications, Electric, Ga	as, And Sanitary Services	\$308,288.41	\$6,165.77
F Wholesale Trade		\$91,106.41	\$1,784.98
G Retail Trade		\$583,944.89 \$37,304.07	\$11,678.92
H Finance, Insurance, And Real Estate Services		\$37,391.07 \$396,064.54	\$747.82 \$7,921.33
	Total for Volga	\$1,437,631.22	\$28,715.54

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

			•	-	
Volin - General				Taxable	Tax Due
DIVISION: C Constr MAJOR GROUP:	ruction 17				
Other	.,	Construction Opecial Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$146.21	\$2.92
			Total for MAJOR GROUP 27	\$146.21	\$2.92
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipmen		IN/A
Other			and compensione, Encopt computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$998.26	\$19.96
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephone	e Communications		\$10,009.41	\$200.19
	nd Othe	er Pay Television Services		\$2,784.46	\$55.69
Other			T	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$13,063.81	\$261.28
Other	49	Electric, Gas, And Samilary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$25,758.81	\$515.18
DIVISION: F Whole	salo Ti	rado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$1,552.33	\$31.05
			Total for MAJOR GROUP 50	\$1,552.33	\$31.05
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,715.23	\$34.31
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	N1/A	NI/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	00	00.000		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	tations	N/A	N/A
Cilio			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				(\$98.34)	(\$1.97)
			Total for MAJOR GROUP 56	(\$98.34)	(\$1.97)
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	nt Stores		_
Other			T-1-1/ MA 10D 0D017	N/A	N/A
MAJOR GROUP:	58	Fating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
WAJON GROUP.	36	Eating And Drinking Places			

		•		
			Taxable	Tax Due
	neral continued			
DIVISION: G Oth			\$22,274.52	\$445.50
Otti	lei	Total for MAJOR GROUP 58	\$22,274.52	\$445.50
MAJOR (GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 36	φ22,214.32	Φ44 5.50
	1 Catalog and Mail-Order Houses		\$1,099.79	\$22.00
	9 Miscellaneous Retail Stores, NEC		\$217.98	\$4.36
Oth			\$1,428.25	\$28.57
•		Total for MAJOR GROUP 59	\$2,746.02	\$54.93
		Total for DIVISION G	\$33,672.76	\$673.46
		TOTAL TOT DIVISION G	φ33,072.70	φ073.40
DIVISION: I	Services			
MAJOR (
737	2 Prepackaged Software		\$329.00	\$6.58
Oth	er		\$594.83	\$11.90
		Total for MAJOR GROUP 73	\$923.83	\$18.48
MAJOR (
Oth	er		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR (GROUP: 87 Engineering, Accounting, Research, Manage	ment, And Related Services		
Oth	er		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$1,839.83	\$36.80
	Vo	olin - General Recap		
	anufacturing		\$998.26	\$19.96
	ansportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$25,758.81	\$515.18
	holesale Trade		\$1,715.23	\$34.31
	etail Trade ervices		\$33,672.76	\$673.46
	ther		\$1,839.83 \$1,126.46	\$36.80 \$22.53
O.		Total for Volin - General	\$65,111.35	\$1,302.24
		Volin Recap		
	anufacturing		\$998.26	\$19.96
	ansportation, Communications, Electric, Gas, And Sanitary Serv /holesale Trade	ices	\$25,758.81 \$1,715.23	\$515.18 \$34.31
	etail Trade		\$33,672.76	\$673.46
	ervices		\$1,839.83	\$36.80
	ther	_	\$1,126.46	\$22.53
		Total for Volin	\$65,111.35	\$1,302.24

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				Taxable	Tax Due
Wagner - General				•	_
DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	d Gard	en Services		\$10,924.32	\$218.49
0783 Orname	ntal Sh	rub and Tree Services		\$6,166.22	\$123.32
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$20,704.46	\$414.09
			Total for DIVISION A	\$20,704.46	\$414.09
DIVISION: C Consti	ruction				
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
Other		Building Constitution Constant Contractor	o , and operative Bandere	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbin	g, Heat	ing, and Air-Conditioning		\$835.04	\$16.70
1731 Electrica	l Work			\$3,292.63	\$65.85
1742 Plasterin	ıg, Dry	wall, Acoustical, and Insulation Work		\$40,793.45	\$815.86
	-	d Other Floor Work, NEC		\$35,356.88	\$707.15
1793 Glass ar		_		\$1,458.50	\$29.17
•	I rade (Contractors, NEC		\$26,423.27	\$528.46
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	\$108,287.27	\$2,165.74
			Total for DIVISION C	\$111,294.48	\$2,225.88
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				(\$216.18)	(\$4.32)
			Total for MAJOR GROUP 23	(\$216.18)	(\$4.32)
MAJOR GROUP:	27	O' O'		40.070.50	0.17.45
		ublishing, or Publishing and Printing inting, Lithographic		\$2,372.50 \$5,620.32	\$47.45 \$112.40
2759 Commer				\$1,029.52	\$20.59
Other	0.0			\$888.31	\$17.77
			Total for MAJOR GROUP 27	\$9,910.65	\$198.21
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		• • • •	
Other				N/A	N/A
	_		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			

	•		
		Taxable	Tax Due
Wagner - General continued			
DIVISION: D Manufacturing continued		N/A	NI/A
Other	Tetal for MA IOD CDOUD 20	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$25,658.00	\$513.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	=		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	9	¢17 038 55	\$358.77
4212 Local Trucking Without Storage Other		\$17,938.55 N/A	φ356.77 N/A
Other	Total for MAJOR GROUP 42	\$19,223.05	\$384.46
MAJOR GROUP: 47 Transportation Services	Total for My bork GROOT 42	Ψ10,220.00	Ψ004.40
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$207,302.43	\$4,146.04
4813 Telephone Communications, Except Radiotelephone		\$1,243,406.15	\$35,937.92
4899 Communications Services, NEC		\$1,095.55	\$21.91
Other	Tatal factor MA TOD ODOLID 40	N/A	N/A
MAJOR GROUP: 49 Electric. Gas. And Sanitary Services	Total for MAJOR GROUP 48	\$1,456,682.13	\$40,203.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$100,406.44	\$2.008.12
	Total for MAJOR GROUP 49	\$100,406.44	\$2,008.12
	Total for DIVISION E	\$1,576,929.25	\$42,608.36
	TOTAL TOT DIVISION E	\$1,570,929.25	Φ42,006.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢16.026.07	\$338.72
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$16,936.07 \$2,249.33	\$44.99
5046 Commercial Equipment, NEC		\$1,515.34	\$30.31
5047 Medical, Dental, and Hospital Equipment and Supplies		\$10,058.40	\$201.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$51,920.36	\$1,038.41
5065 Electronic Parts and Equipment, NEC		\$3,904.31	\$78.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$6,480.37	\$129.61
5084 Industrial Machinery and Equipment		\$1,149.83	\$23.00
5087 Service Establishment Equipment and Supplies		\$1,527.65	\$30.55
Other	T	\$12,207.45	\$244.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$107,949.11	\$2,159.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$25,278.75	\$505.58
5141 Groceries, General Line		\$15,495.98	\$309.93
5191 Farm Supplies		\$1,895.28	\$37.91
Other		\$24,970.02	\$535.00
	Total for MAJOR GROUP 51	\$67,640.03	\$1,388.42
	Total for DIVISION F	\$175,589.14	\$3,547.42
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$286,645.89	\$5,732.91
5251 Hardware Stores		\$4,654.08	\$93.08
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$291,364.97	\$5,827.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,871.36	\$77.44
5331 Variety Stores		\$308,554.48	\$6,171.09
	Total for MAJOR GROUP 53	\$312,425.84	\$6,248.53
MAJOR GROUP: 54 Food Stores		¢ E00 000 40	¢44.050.07
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$582,933.13 \$1,129.40	\$11,658.67 \$22.59
Other		φ1,129.40 N/A	φ22.59 N/A
		. 473	1.77

Returns Filed: August 2011 Taxable Tax Due Wagner - General continued... DIVISION: G Retail Trade continued... Total for MAJOR GROUP 54 \$584,536.86 \$11,690.75 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$23,225.83 \$464.51 5531 Auto and Home Supply Stores 5541 Gasoline Service Station \$204,637.15 \$4,092.74 N/A N/A Other \$4.627.57 Total for MAJOR GROUP 55 \$231,378.76 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$21,680.36 \$433.61 5651 Family Clothing Stores \$11.062.13 \$221.24 Other \$1,424.79 \$28.50 Total for MAJOR GROUP 56 \$34,167.28 \$683.35 MAJOR GROUP: Home Furniture, Furnishings, And Equipment Stores 57 5712 Furniture Stores \$17,438.79 \$348.78 5734 Computer and Computer Software Stores \$1,293.95 \$25.88 Other \$12,480.66 \$249.61 Total for MAJOR GROUP 57 \$31,213.40 \$624.27 MAJOR GROUP: Eating And Drinking Places 5812 Eating Places \$88,456.91 \$1,769.14 Other N/A N/A Total for MAJOR GROUP 58 \$112,789,96 \$2,255.80 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores \$19,914.19 \$398.28 5932 Used Merchandise Stores \$21,304.87 \$426.10 \$400.05 \$8.01 5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores \$1,825.12 \$36.51 5961 Catalog and Mail-Order Houses \$14,749.61 \$294.99 5963 Direct Selling Establishments \$5,972.10 \$119.45 5999 Miscellaneous Retail Stores, NEC \$140,881.70 \$2,817.64 Other \$92,469.05 \$1,849.39 Total for MAJOR GROUP 59 \$297,516.69 \$5,950.37 \$1,895,393.76 Total for DIVISION G \$37,907.93 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$3,340,57 \$66.81 N/A Other N/A Total for MAJOR GROUP 60 \$6,483.29 \$129.66 MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions \$3,000.16 \$60.01 Other \$152.01 \$3.04 \$63.05 Total for MAJOR GROUP 61 \$3,152.17 MAJOR GROUP: Insurance Carriers Other N/A N/A Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Insurance Agents, Brokers, And Service Other N/A N/A Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate \$1,238.95 6531 Real Estate Agents and Managers \$24.78 N/A Other N/A Total for MAJOR GROUP 65 \$1,793.95 \$35.88 Total for DIVISION H \$11,776.58 \$235.54 DIVISION: I Services MAJOR GROUP: Hotels, Rooming Houses, Camps, And Other Lodging Places

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

Other

	·	Taxable	Tax Due
igner - General continued			
ISION: I Services continued MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,082.61	\$21.65
7231 Beauty Shops		\$18,846.99	\$376.94
Other		\$35,413.97	\$708.28
	Total for MAJOR GROUP 72	\$55,343.57	\$1,106.87
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$542.16	\$10.88
7342 Disinfecting and Pest Control Services		\$1,313.60	\$26.27
7349 Building Cleaning and Maintenance Services, NEC		\$3,189.30	\$63.79
7359 Equipment Rental and Leasing, NEC		\$7,555.93	\$151.13
7371 Computer Programming Services		\$2,275.50	\$45.51
7372 Prepackaged Software		\$10,471.49	\$209.43
7374 Computer Processing and Data Preparation and Processing S	ervices	\$5,617.50	\$112.35
7377 Computer Rental and Leasing		\$619.67	\$12.39
7379 Computer Related Services, NEC		\$3,622.81	\$72.46
7389 Miscellaneous Business Services		\$5,954.21	\$119.09
Other		\$2,843.07	\$58.59
	Total for MAJOR GROUP 73	\$44,005.24	\$881.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$1,034.65	\$20.69
Other		\$102,798.20	\$2,055.96
	Total for MAJOR GROUP 75	\$103,832.85	\$2,076.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$4,171.75	\$83.44
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$4,447.09	\$88.94
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$2,866.17	\$57.32
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$11,993.40	\$239.86
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$43,750.20	\$875.00
Other	Total for MAJOR GROUP 79	\$43,750.20	\$875.00
MAJOR GROUP: 80 Health Services	Total to MAJOR GROOF 19	\$43,730.20	\$675.00
Other		\$10,656.51	\$213.13
3.1.0.1	Total for MAJOR GROUP 80	\$10,656.51	\$213.13
MAJOR GROUP: 81 Legal Services	Total for IVII bork Cike Ci	ψ10,000.01	Ψ210.10
8111 Legal Services		\$39,936.64	\$798.74
0111 20gai 00111000	Total for MAJOR GROUP 81	\$39,936.64	\$798.74
MAJOR GROUP: 86 Membership Organizations	TOTAL TOT WIAJOR GROUP 61	\$39,930.0 4	\$190.14
MAJOR GROUP: 86 Membership Organizations Other		N/A	N/A
Cition	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage		IV/A	IN/P
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage 8721 Accounting, Auditing, and Bookkeeping Services	ernerit, Ariu Relateu Services	\$19,644.56	\$392.90
		\$6,571.29	\$392.90 \$131.43
8742 Management Consulting Services			
	Total for MAJOR GROUP 87	\$10,897.92 \$37,113.77	\$217.96 \$742.29

		Taxable	Tax Due
	Wagner - General Recap		
Α	Agriculture, Forestry, And Fishing	\$20,704.46	\$414.09
С	Construction	\$111,294.48	\$2,225.88
D	Manufacturing	\$25,658.00	\$513.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,576,929.25	\$43,147.72
F	Wholesale Trade	\$175,589.14	\$3,362.29
G	Retail Trade	\$1,895,393.76	\$37,907.93
Н	Finance, Insurance, And Real Estate	\$11,776.58	\$235.54
I	Services	\$408,831.15	\$8,178.55
	Total for Wagner - General	\$4,226,176.82	\$95,985.16
	Wagner Recap		
Α	Agriculture, Forestry, And Fishing	\$20,704.46	\$414.09
С	Construction	\$111,294.48	\$2,225.88
D	Manufacturing	\$25,658.00	\$513.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,576,929.25	\$43,147.72
G	Wholesale Trade Retail Trade	\$175,589.14 \$1,895,393.76	\$3,362.29 \$37,907.93
H	Finance, Insurance, And Real Estate	\$1,695,393.76 \$11,776.58	\$37,907.93 \$235.54
ï	Services	\$408,831.15	\$8,178.55
	Total for Wagner	\$4,226,176.82	\$95,985.16

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Returns	Filed: August 2011		
Makanda Canaval				Taxable	Tax Due
Wakonda - General					
DIVISION: No Divisi MAJOR GROUP:	ion	No Major Group			
Other No Descri	iption			N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricultu	ure, F	orestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			Tabal for MA IOD ODOLID 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc		Duilding Construction Conseq Contractors And	On a sative Decilal and		
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Cui.o.			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr			
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		NI/A	NI/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	\$12,932.96	\$258.67
			Total for DIVISION C	\$12,932.90	\$250.07
DIVISION: D Manufaci MAJOR GROUP:		=			
Other	27	Printing, Publishing, And Allied Industries		\$1,492.70	\$29.86
			Total for MAJOR GROUP 27	\$1,492.70	\$29.86
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
ou.ioi			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	puter Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$3,251.30	\$65.03
DIVISION: E Transpoi	rtatio	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other			Table for MA IOD ODOLID 40	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		Communications		\$4,977.09	\$99.54
•		munications, Except Radiotelephone		\$904.00	\$18.08
	Othe	r Pay Television Services		\$17,279.79 N/A	\$345.59
Other			Total for MAJOR GROUP 48	\$23,426.77	N/A \$468.53
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total to MAJON GNOOF 40	\$23,420.77	φ400.55
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$50,854.85	\$1,017.10
DIVISION: F Wholesa	le Tra	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
•	and	Computer Peripheral Equipment and Software		\$558.33	\$11.17
Other			Total for MA IOD CDOUD 50	\$165,604.11	\$2,261.52 \$2,272.69
			Total for MAJOR GROUP 50	\$166,162.44	φ∠,∠1∠.09

				Taxable	Tax Due
Wakonda - Genera	ıl con	tinued			
DIVISION: F Whole	sale T	rade continued			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$39,722.11	\$794.44
			Total for MAJOR GROUP 51	\$39,722.11	\$794.44
			Total for DIVISION F	\$205,884.55	\$3,067.13
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
5211 Lumber a	and O	ther Building Materials Dealers		\$56,269.68	\$1,125.40
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$69,107.94	\$1,382.17
MAJOR GROUP:	53	General Merchandise Stores		A1/A	N1/A
Other			T	N/A	N/A
MA IOD ODOLID	- 4	Ford Observe	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5499 Miscellar	54 neous			\$423.00	\$8.46
Other	10000	1 000 010100		\$25,276.11	\$505.52
			Total for MAJOR GROUP 54	\$25,699.11	\$513.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		 ,	*******
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$413.57	\$8.27
5651 Family C	lothin	g Stores		\$1,662.47	\$33.25
Other			T	N/A	N/A
MA IOD ODOLID		Haras Comitons Comistinas And Cavinas	Total for MAJOR GROUP 56	\$2,156.03	\$43.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5722 Household Appliance Stores			ient Stores	\$1,762.96	\$35.26
Other	na / ipi	Silance Stores		N/A	N/A
			Total for MAJOR GROUP 57	\$3,195.46	\$63.91
MAJOR GROUP:	58	Eating And Drinking Places		, , , , , ,	• • • • • • • • • • • • • • • • • • • •
Other				\$23,706.72	\$474.14
			Total for MAJOR GROUP 58	\$23,706.72	\$474.14
MAJOR GROUP:	59	Miscellaneous Retail			
_		ail-Order Houses		\$1,766.38	\$35.33
	_	Establishments		\$788.91	\$15.78
· · · · · · · · · · · · · · · · · · ·		oleum Gas Dealers Retail Stores, NEC		\$888.24 \$1,194.85	\$17.76 \$23.90
Other	icous	retail otoles, NEO		Ψ1,104.00 N/A	N/A
			Total for MAJOR GROUP 59	\$5,288.24	\$105.77
			Total for DIVISION G	\$130,696.77	\$2,613.95
			Total for Bivioloty C	ψ100,000.77	Ψ2,010.00
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOT 60	IV/A	IN/A
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,027.30	\$20.55
DIVISION: I Service	06				
MAJOR GROUP:	es 72	Personal Services			
Other	-			\$795.49	\$15.91
			Total for MAJOR GROUP 72	\$795.49	\$15.91

		170	ctarris i lica. August 2011		
				Taxable	Tax Due
Wakonda - Genera	l con	tinued			
		ntinued			
MAJOR GROUP:		Business Services		#2.040.F0	640.04
		tal and Leasing, NEC		\$2,040.50 \$2,714.98	\$40.81 \$54.30
7372 Prepacka	-	Oliware Business Services		\$2,714.98 \$15,103.47	\$302.07
Other	cous	Justitiess Services		\$1,229.50	\$24.59
Caron			Total for MAJOR GROUP 73	\$21,088.45	\$421.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		Ψ21,000.40	Ψ+21.77
Other	, 0	ratement repair, services, rine raini	9	\$15,694.72	\$313.90
			Total for MAJOR GROUP 75	\$15,694.72	\$313.90
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for NV bolt of Color	Ψ10,001.12	ψο 10.00
Other	, 0	missenanesas repair servises		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for Whoch Check 170	14//	14/7
7841 Video Ta				\$495.00	\$9.90
			Total for MAJOR GROUP 78	\$495.00	\$9.90
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Whoch Check 170	Ψ+00.00	ψ3.30
Other	7.5	Amasement And Regreation Convices		N/A	N/A
-			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total to MAJOR OROGI 19	11//	IWA.
Other	00	ricalul del vices		N/A	N/A
-			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total to MAJOR GROOT 60	11//	IWA.
Other	00	Membership Organizations		N/A	N/A
-			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		IW/A	IWA.
Other	0,	Engineering, 7000driting, 1703cdron, We	anagement, And Related Gervices	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$40,223.74	\$804.48
				V 10,220.7 1	
			Wakonda - General Recap		
C Construction				\$12,932.96	\$258.67
D Manufacturin	q			\$3,251.30	\$65.03
	-	nmunications, Electric, Gas, And Sanitary	Services	\$50,854.85	\$1,017.10
F Wholesale Tr	ade			\$205,884.55	\$3,067.13
G Retail Trade				\$130,696.77	\$2,613.95
H Finance, Insu	rance	, And Real Estate		\$1,027.30	\$20.55
I Services				\$40,223.74	\$804.48
Other				\$298.50	\$5.97
			Total for Wakonda - General	\$445,169.97	\$7,852.88
			Wakonda Recap		
				#42.022.0C	\$258.67
				\$12,932.90	9230.U1
C Construction D Manufacturin				\$12,932.96 \$3,251.30	\$65.03
C Construction D Manufacturin E Transportatio	g n, Coi	nmunications, Electric, Gas, And Sanitary	^y Services	\$3,251.30 \$50,854.85	\$65.03 \$1,017.10
C Construction D Manufacturin E Transportation F Wholesale To	g n, Coi	nmunications, Electric, Gas, And Sanitary	y Services	\$3,251.30 \$50,854.85 \$205,884.55	\$65.03 \$1,017.10 \$3,067.13
C Construction D Manufacturin E Transportatic F Wholesale T G Retail Trade	g n, Cor ade		^y Services	\$3,251.30 \$50,854.85 \$205,884.55 \$130,696.77	\$65.03 \$1,017.10 \$3,067.13 \$2,613.95
C Construction D Manufacturin E Transportatic F Wholesale T G Retail Trade	g n, Cor ade	mmunications, Electric, Gas, And Sanitary , And Real Estate	y Services	\$3,251.30 \$50,854.85 \$205,884.55	\$65.03 \$1,017.10 \$3,067.13
C Construction D Manufacturin E Transportatic F Wholesale To G Retail Trade H Finance, Insu	g n, Cor ade		v Services	\$3,251.30 \$50,854.85 \$205,884.55 \$130,696.77 \$1,027.30	\$65.03 \$1,017.10 \$3,067.13 \$2,613.95 \$20.55

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
Wall - General					
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group			
Other No Des	criptio	1		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	id Gard	len Services		\$21,088.55	\$421.77
			Total for MAJOR GROUP 07	\$21,088.55	\$421.77
			Total for DIVISION A	\$21,088.55	\$421.77
DIVISION: B Mining	1				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructior	1			
MAJOR GROUP:	15	Building Construction General Contractors And	d Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	•		#0.740.00	074.04
1711 Plumbin 1751 Carpenti		ting, and Air-Conditioning		\$3,742.30 \$3,867.82	\$74.84 \$77.36
Other	iy vvoi			\$16,352.77	\$327.06
			Total for MAJOR GROUP 17	\$23,962.89	\$479.26
			Total for DIVISION C	\$26,012.89	\$520.26
			Total of Biviolott o	\$20,012.00	Ψ020.20
DIVISION: D Manufa MAJOR GROUP:	acturir 20	ng Food And Kindred Products			
Other	20	Food And Kindred Products		N/A	N/A
-			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2741 Miscella	neous	Publishing		\$1,507.50	\$30.15
	rcial Pr	inting, Lithographic		\$2,328.52	\$46.57
Other				\$7,465.10	\$149.30
MA JOB OBOUB			Total for MAJOR GROUP 27	\$11,301.12	\$226.02
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROOT 20	IWA	IN/A
Other		,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment		NI/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$18,790.83	\$375.82
DIVISION: E Transp		on, Communications, Electric, Gas, And Sanita	-		
MAJOR GROUP:		Motor Freight Transportation And Warehousin	g		
4212 Local Tri Other	ucking	Without Storage		\$23,479.78 N/A	\$469.59 N/A
Other			Total for MAJOR GROUP 42	\$23,885.78	\$477.71
MAJOR GROUP:	48	Communications	Total for IVIASON GROUP 42	ΨΖΟ,000.70	Φ 4 11./1
		e Communications		\$45,435.51	\$908.72
	•				,

	Taxable	Tax Due
Wall - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$249,361.17	\$4,987.22
4841 Cable and Other Pay Television Services	\$144,301.80	\$2,886.04
4899 Communications Services, NEC	\$8,934.72	\$178.69
Total for MAJOR GROU	UP 48 \$448,033.20	\$8,960.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$158,529.50	\$3,170.59
Total for MAJOR GROU	UP 49 \$158,529.50	\$3,170.59
Total for DIVISI	ON E \$630,448.48	\$12,608.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$11,557.80	\$231.16
5045 Computers and Computer Peripheral Equipment and Software	\$855.33	\$17.11
5046 Commercial Equipment, NEC	\$5,371.78	\$107.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$81,298.00	\$1,625.96
Other	\$31,652.63	\$633.05
Total for MAJOR GROU	UP 50 \$130,735.54	\$2,614.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$13,338.05	\$266.76
Other	\$89,732.79	\$1,808.75
Total for MAJOR GROU	UP 51 \$103,070.84	\$2,075.51
Total for DIVISI	ON F \$233,806.38	\$4,690.23
	,,	, ,
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	#07.007.00	£4.750.04
5211 Lumber and Other Building Materials Dealers	\$87,997.02	\$1,759.94
Total for MAJOR GRO	UP 52 \$87,997.02	\$1,759.94
MAJOR GROUP: 53 General Merchandise Stores	00.440.070.00	0.40.007.50
5331 Variety Stores	\$2,413,379.36	\$48,267.58
Other	N/A	N/A
Total for MAJOR GRO	UP 53 \$2,414,546.87	\$48,290.93
MAJOR GROUP: 54 Food Stores	\$404.070.2F	CO 001 44
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$494,072.35 \$3,004.83	\$9,881.44 \$60.10
Other	\$3,004.63 N/A	\$60.10 N/A
	· 	
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	UP 54 \$519,535.45	\$10,390.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$11,446.80	\$228.94
Other	\$11,440.00 N/A	\$220.9 4 N/A
Total for MAJOR GRO		
	UP 55 \$46,300.66	\$926.02
MAJOR GROUP: 56 Apparel And Accessory Stores Other	\$192,910.10	\$3,858.21
Total for MAJOR GROU	UP 56 \$192,910.10	\$3,858.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	£4.024.20	COO 40
5731 Radio, Television, and Consumer Electronics Stores	\$4,921.20	\$98.42 \$16.11
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$805.59	\$16.11
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software StoresOther	\$805.59 \$14,305.10	\$16.11 \$286.10
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GRO	\$805.59 \$14,305.10	\$16.11
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP: 58 Eating And Drinking Places	\$805.59 \$14,305.10 UP 57 \$20,031.89	\$16.11 \$286.10 \$400.63
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35	\$16.11 \$286.10 \$400.63 \$10,145.87
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35 N/A	\$16.11 \$286.10 \$400.63 \$10,145.87 N/A
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUP	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35 N/A	\$16.11 \$286.10 \$400.63 \$10,145.87
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUMAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUMAJOR GROUP: 59 Miscellaneous Retail	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35 N/A UP 58 \$587,430.25	\$16.11 \$286.10 \$400.63 \$10,145.87 N/A \$11,748.61
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUMAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUMAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35 N/A UP 58 \$587,430.25	\$16.11 \$286.10 \$400.63 \$10,145.87 N/A \$11,748.61
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUM MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUM MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5943 Stationery Stores	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35 N/A UP 58 \$587,430.25 \$6,133.44 \$875.50	\$16.11 \$286.10 \$400.63 \$10,145.87 N/A \$11,748.61 \$122.67 \$17.51
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUMAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUMAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores	\$805.59 \$14,305.10 UP 57 \$20,031.89 \$507,293.35 N/A UP 58 \$587,430.25	\$16.11 \$286.10 \$400.63 \$10,145.87 N/A \$11,748.61

				Taxable	Tax Due
Wall - General con	tinue	d		•	
DIVISION: G Retail	Trade	continued			
	-	Establishments		\$9,489.62	\$189.79
	neous	Retail Stores, NEC		\$23,843.56 \$8,530.48	\$476.86 \$170.79
Other			Total for MA IOD CDOLID FO	\$8,539.18	
			Total for MAJOR GROUP 59	\$508,855.48	\$10,177.12
			Total for DIVISION G	\$4,377,607.72	\$87,552.17
	e, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		A1/A	.
Other				N/A	N/A
MA IOD ODOLID.	64	Income A sector Declarate And Comics	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 e Anei	Insurance Agents, Brokers, And Service nts, Brokers, and Service		\$1,073.00	\$21.46
OTT modrano	o rigo	its, blokers, and cervice	Total for MAJOR GROUP 64	\$1,073.00	\$21.46
MAJOR GROUP:	65	Real Estate	Total for Nin bork Six Sol 54	ψ1,070.00	Ψ21.40
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
6794 Patent C	wners	and Lessors		\$9,977.31	\$199.54
			Total for MAJOR GROUP 67	\$9,977.31	\$199.54
			Total for DIVISION H	\$20,225.29	\$404.50
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	Lodging Places		
7011 Hotels a	nd Mot	-		\$808,253.41	\$16,165.07
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$845,670.15	\$16,913.41
MAJOR GROUP:	72	Personal Services			
Other				\$9,470.80	\$189.41
			Total for MAJOR GROUP 72	\$9,470.80	\$189.41
MAJOR GROUP:	73	Business Services d Pest Control Services		\$1,233.00	\$24.66
	•	ng and Maintenance Services, NEC		\$1,233.00 \$16,653.40	\$24.66 \$333.06
•		ntal and Leasing, NEC		\$2,402.50	\$48.05
7372 Prepack		_		\$3,030.17	\$60.60
·	-	ted Services, NEC		\$1,079.70	\$21.60
•		Business Services		\$18,330.51	\$366.61
Other				\$37,650.95	\$753.02
			Total for MAJOR GROUP 73	\$80,380.23	\$1,607.60
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$31,062.60	\$621.26
			Total for MAJOR GROUP 75	\$31,062.60	\$621.26
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$3,333.12	\$66.66
			Total for MAJOR GROUP 76	\$3,333.12	\$66.66
MAJOR GROUP:	78	Motion Pictures		00.400.40	240.00
7841 Video Ta	аре Ке	ntai	T (\$2,169.16	\$43.39
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	\$2,169.16	\$43.39
Other	19	Amusement And Recreation Services		N/A	N/A
Canon			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services	rotarior in local creating	14/73	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
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		Taxable	Tax Due
Wall - General continued			
DIVISION: I Services continued			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	h, Management, And Related Services		
8711 Engineering Services		\$126,061.10	\$2,521.23
8721 Accounting, Auditing, and Bookkeeping Services		\$14,850.67	\$297.02
8742 Management Consulting Services		\$42,365.70	\$847.32
Other		\$48,828.18	\$982.51
	Total for MAJOR GROUP 87	\$232,105.65	\$4,648.08
	Total for DIVISION I	\$1,221,223.17	\$24,430.44
	Wall - General Recap		
A Agriculture, Forestry, And Fishing		\$21,088.55	\$421.77
C Construction		\$26,012.89	\$520.26
D Manufacturing		\$18,790.83	\$375.82
E Transportation, Communications, Electric, Gas, And Sar	nitary Services	\$630,448.48	\$12,608.97
F Wholesale Trade		\$233,806.38	\$4,619.53
G Retail Trade		\$4,377,607.72	\$87,552.17
H Finance, Insurance, And Real Estate		\$20,225.29	\$404.50
I Services		\$1,221,223.17	\$24,431.91
Other		\$1,259.85	\$25.20
	Total for Wall - General	\$6,550,463.16	\$130,960.13
Wall - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		040474005	04.047.40
5411 Grocery Stores		\$164,719.25	\$1,647.19
	Total for MAJOR GROUP 54	\$164,719.25	\$1,647.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Service Stations	NI/A	N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$509,274.56	\$5,092.75
Other		N/A	N/A
MAJOR OROUR. 50 Missellessess Retail	Total for MAJOR GROUP 58	\$588,404.86	\$5,884.05
MAJOR GROUP: 59 Miscellaneous Retail Other		\$1,349.13	\$13.49
	Total for MAJOR GROUP 59	\$1,349.13	\$13.49
	Total for DIVISION G	\$1,470,844.77	\$14,708.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels and Motels		\$798,180.26	\$7,981.81
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$834,156.73	\$8,341.58
MAJOR GROUP: 75 Automotive Repair, Services, And Other	Parking	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Service			14/7
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$847,547.69	\$8,475.49
		. ,-	, -,

			Taxable	Tax Due
	Wall - Gross Receip	ts Recap		
G	Retail Trade		\$1,470,844.77	\$14,708.45
I	Services		\$847,547.69	\$8,475.49
	Total for Wall -	Gross Receipts	\$2,318,392.46	\$23,183.94
	Wall Recap)		
Α	Agriculture, Forestry, And Fishing		\$21,088.55	\$421.77
С	Construction		\$26,012.89	\$520.26
D	Manufacturing		\$18,790.83	\$375.82
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$630,448.48	\$12,608.97
F	Wholesale Trade		\$233,806.38	\$4,619.53
G	Retail Trade		\$5,848,452.49	\$102,260.62
Н	Finance, Insurance, And Real Estate		\$20,225.29	\$404.50
1	Services		\$2,068,770.86	\$32,907.40
	Other		\$1,259.85	\$25.20
		Total for Wall	\$8,868,855.62	\$154,144.07

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Returns Filed: August 2011

			_		
Wallace - General				Taxable	Tax Due
DIVISION: C Constr	uetion				
MAJOR GROUP:	17				
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			.
Other			Tatal for MA IOD ODOLID 20	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other		3, 3,		\$147.61	\$1.48
			Total for MAJOR GROUP 27	\$147.61	\$1.48
			Total for DIVISION D	\$1,147.61	\$11.48
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:		Communications			
	•	e Communications		\$2,180.49	\$21.81
4813 relepnor Other	ne Cor	nmunications, Except Radiotelephone		\$3,225.00 \$454.98	\$32.25 \$4.55
			Total for MAJOR GROUP 48	\$5,860.47	\$58.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,085.04	\$110.86
DIVISION: F Wholes	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$926.73	\$9.27
Other			Total for MAJOR GROUP 50	\$926.73	\$9.27
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Mindolf GROOT 30	ψ920.73	ψ3.21
Other				\$3,981.52	\$39.82
			Total for MAJOR GROUP 51	\$3,981.52	\$39.82
			Total for DIVISION F	\$4,908.25	\$49.09
IVISION: G Retail	Trade				
	52	Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
Other			Tatal for MA IOD ODOUD 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	00	Contral Moronandiae Contra		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	N/A	N/A
Other	30	Apparel And Accessory Clores		\$152.58	\$1.53
			Total for MAJOR GROUP 56	\$152.58	\$1.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	t Stores		
Other				N/A	N/A
		Miscellaneous Retail	Total for MAJOR GROUP 57	N/A	N/A
MA IOR GROUD.	50	misocilaricous Natali		\$534.42	\$5.34
MAJOR GROUP: 5961 Catalog a	59 and Ma	ail-Order Houses		φ334.4Z	Ψ0.01
		ail-Order Houses		9334.42 N/A	
5961 Catalog		ail-Order Houses	Total for MAJOR GROUP 59		N/A \$9.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

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				Taxable	Tax Due
Wallace - Genera	conti	nued		·	
DIVISION: H Finar	ce, Ins	urance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi	COS				
MAJOR GROUP:	73	Business Services			
Other				\$337.50	\$3.38
			Total for MAJOR GROUP 73	\$337.50	\$3.38
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		•		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
7841 Video	ape Re	ental		\$279.00	\$2.79
			Total for MAJOR GROUP 78	\$279.00	\$2.79
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$733.09	\$7.34
		Walla	ice - General Recap		
D Manufactur	-			\$1,147.61	\$11.48
=		mmunications, Electric, Gas, And Sanitary Service	es	\$11,085.04	\$110.86
F Wholesale				\$4,908.25	\$49.09
G Retail Trad)			\$3,705.07	\$37.05
I Services Other				\$733.09 \$3,597.99	\$7.34 \$35.98
Other			Total for Wallace - General	\$25,177.05	\$251.80
			Wallace Recap		
_					
D Manufactur E Transporta	•	mmunications, Electric, Gas, And Sanitary Service	ae.	\$1,147.61 \$11,085.04	\$11.48 \$110.86
F Wholesale		mindingations, Liectife, Gas, And Sanitary Service	, s	\$4,908.25	\$110.66 \$49.09
G Retail Trad				\$3,705.07	\$37.05
I Services				\$733.09	\$7.34
Other				\$3,597.99	\$35.98
			Total for Wallace	\$25,177.05	\$251.80
			. Stat. 101 TYUINGO		

Taxable

Tax Due

Returns Filed: August 2011

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		Ketuiii	S Fileu. August 2011		
				Taxable	Tax Due
Ward - General					
MAJOR GROUP:		Construction Special Trade Contractors			
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A N/A
			Total for DIVISION C	IV/A	N/A
DIVISION: D Manufa MAJOR GROUP:		g Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp MAJOR GROUP:		n, Communications, Electric, Gas, And Sanita Communications	ry Services		
Other				\$2,317.99	\$46.36
MAJOR GROUP:	40	Floatria Coo And Soniton: Soniton	Total for MAJOR GROUP 48	\$2,317.99	\$46.36
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$4,487.99	\$89.76
DIVISION: F Wholes	sale Tra	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail 1	Trade				
MAJOR GROUP:	53	General Merchandise Stores			
Other			Takal far MA JOB OBOLIB 50	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	0.	1 000 010100		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
Other	39	Miscella redus retail		\$1,339.22	\$26.78
			Total for MAJOR GROUP 59	\$1,339.22	\$26.78
			Total for DIVISION G	\$30,746.88	\$614.93
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		\$862.55	\$17.25
Other			Total for MAJOR GROUP 73	\$862.55	\$17.25
MAJOR GROUP:	78	Motion Pictures		***	****
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Ottlei			Total for MAJOR GROUP 81	N/A N/A	N/A N/A
MAJOR GROUP:	86	Membership Organizations	13.01.13.11.1001.01.01.01	14//3	INA
Other		- -		N/A	N/A

			Taxable	Tax Due
Ward	- General continued		·	_
	Total fo	r DIVISION I	\$1,308.50	\$26.16
	Ward - General Re	ар		
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,487.99	\$89.76
G	Retail Trade		\$30,746.88	\$614.93
1	Services		\$1,308.50	\$26.16
	Other		\$470.95	\$9.42
	Total for W	ard - General	\$37,014.32	\$740.27
	Ward Recap			
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,487.99	\$89.76
G	Retail Trade Services		\$30,746.88 \$1,308.50	\$614.93 \$26.16
1	Other		\$1,306.50 \$470.95	\$20.10 \$9.42
	Т	otal for Ward	\$37,014.32	\$740.27

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· ·	Toyoblo	Tax Due
	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
		\$61.94
		\$61.94
Total for DIVISION C	\$3,097.47	\$61.94
	04.004.44	000.00
	• •	\$33.89 \$12.12
	·	\$1.42
	\$1,012.47	\$20.25
Total for MAJOR GROUP 27	\$3,383.85	\$67.68
omputer Equipment		
	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$7,157.35	\$143.15
ary Services		
ng		
		N/A
Total for MAJOR GROUP 42	N/A	N/A
	\$22 623 Q1	\$452.48
	• •	\$49.41
	\$22,694.47	\$453.89
Total for MAJOR GROUP 48	\$47,789.13	\$955.78
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$76,999.82	
	,	\$1,539.99
	,	\$1,539.99
	,	\$1,539.99
	\$22,678.74	\$453.59
Total for MAJOR GROUP 50		
Total for MAJOR GROUP 50	\$22,678.74 \$22,678.74	\$453.59 \$453.59
Total for MAJOR GROUP 50	\$22,678.74 \$22,678.74 \$731.30	\$453.59 \$453.59 \$18.23
Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$22,678.74 \$22,678.74	\$453.59 \$453.59
	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51	\$453.59 \$453.59 \$18.23 \$96.60
Total for MAJOR GROUP 51	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83
Total for MAJOR GROUP 51 Total for DIVISION F	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83
Total for MAJOR GROUP 51	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83
Total for MAJOR GROUP 51 Total for DIVISION F	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51 \$28,240.25	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83 \$568.42
Total for MAJOR GROUP 51 Total for DIVISION F	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51 \$28,240.25	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83 \$568.42
Total for MAJOR GROUP 51 Total for DIVISION F , And Mobile Home Dealers	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51 \$28,240.25 \$5,063.85 N/A \$5,307.40	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83 \$568.42 \$101.28 N/A \$106.15
Total for MAJOR GROUP 51 Total for DIVISION F , And Mobile Home Dealers Total for MAJOR GROUP 52	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51 \$28,240.25 \$5,063.85 N/A \$5,307.40 \$1,833.67	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83 \$568.42 \$101.28 N/A \$106.15
Total for MAJOR GROUP 51 Total for DIVISION F , And Mobile Home Dealers	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51 \$28,240.25 \$5,063.85 N/A \$5,307.40	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83 \$568.42 \$101.28 N/A \$106.15
Total for MAJOR GROUP 51 Total for DIVISION F , And Mobile Home Dealers Total for MAJOR GROUP 52	\$22,678.74 \$22,678.74 \$731.30 \$4,830.21 \$5,561.51 \$28,240.25 \$5,063.85 N/A \$5,307.40 \$1,833.67	\$453.59 \$453.59 \$18.23 \$96.60 \$114.83 \$568.42 \$101.28 N/A \$106.15 \$36.67
	Total for MAJOR GROUP 17 Total for MAJOR GROUP 27 Computer Equipment Total for MAJOR GROUP 35 Total for DIVISION D ary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	Total for MAJOR GROUP 07 Total for DIVISION A \$3,097.47 Total for MAJOR GROUP 17 Total for DIVISION C \$1,694.44 \$605.94 \$71.00 \$1,012.47 Total for MAJOR GROUP 27 mputer Equipment N/A Total for DIVISION D \$7,157.35 ary Services 19 N/A Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 N/A Total for MAJOR GROUP 49 N/A Total for MAJOR GROUP 49 N/A

Returns Filed: August 2011

			oouguot =		
				Taxable	Tax Due
Warner - General of	ontin	ued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	\$2,109.53	\$42.19
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for IVII BOTT GREET GO	14/7 (14/7.
5621 Women's	s Cloth	•		\$427.43	\$8.55
5651 Family C	lothing	g Stores		\$233.43	\$4.67
Other				\$167.50	\$3.35
			Total for MAJOR GROUP 56	\$828.36	\$16.57
MAJOR GROUP:		Home Furniture, Furnishings, And Equipme	nt Stores	#0.500.00	#50.00
5722 Househo Other	ola App	bliance Stores		\$2,503.86 N/A	\$50.08 N/A
Other			Total for MAJOR GROUP 57	\$6,846.85	\$136.94
MAJOR GROUP:	58	Eating And Drinking Places	Total for WASON GROSS 37	Ψ0,0-0.00	ψ100.94
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	y Stor	es		\$563.30	\$11.27
•		ail-Order Houses		\$3,085.40	\$61.72
5963 Direct Se	•			\$2,979.32	\$59.59
5999 Miscellar Other	neous	Retail Stores, NEC		\$702.18 \$2,201.32	\$14.05 \$44.03
Other			Total for MAJOR GROUP 59	\$9,531.52	\$190.66
			Total for DIVISION G	\$67,602.45	\$1,352.08
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other			Total for MA IOD CDOUD 60		
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non-depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,227.00	\$104.54
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,998.69	\$79.96
			Total for MAJOR GROUP 72	\$3,998.69	\$79.96
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$1,387.11 \$11,317.83	\$27.74
7372 Prepacka	_	Business Services		\$11,317.83 \$2,635.80	\$226.36 \$52.72
Other	10000	240,11000 001,11000		\$3,440.87	\$68.81
			Total for MAJOR GROUP 73	\$18,781.61	\$375.63
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MA 100 000:00		Making Pinkan	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			

					Taxable	Tax Due
Warne	er - General d	ontin	ued			
DIVISIO	N: I Service	es co	ntinued			
	7841 Video Ta	pe Re	ntal		\$559.83	\$11.20
				Total for MAJOR GROUP 78	\$559.83	\$11.20
MA	JOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MA	JOR GROUP:	86	Membership Organizations			
	Other				\$2,385.65	\$47.71
				Total for MAJOR GROUP 86	\$2,385.65	\$47.71
MA	JOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
	8721 Accounti	ng, Au	iditing, and Bookkeeping Services		\$1,348.33	\$26.97
	Other				N/A	N/A
				Total for MAJOR GROUP 87	\$1,781.77	\$35.64
				Total for DIVISION I	\$42,133.77	\$842.66
				Warner - General Recap		
С	Construction				\$3,097.47	\$61.94
D	Manufacturin				\$7,157.35	\$143.15
E		•	mmunications, Electric, Gas, And Sanitary S	Services	\$76,999.82	\$1,539.99
F	Wholesale T		minumodiono, Electric, Gus, And Gumary C	VI VIOCO	\$28,240.25	\$552.42
G	Retail Trade				\$67,602.45	\$1,352.08
Н	Finance, Insi	urance	, And Real Estate		\$5,227.00	\$104.54
1	Services		,		\$42,133.77	\$842.66
	Other				\$65.00	\$1.30
				Total for Warner - General	\$230,523.11	\$4,598.08
				Warner Recap		
С	Construction	l			\$3,097.47	\$61.94
D	Manufacturir	_			\$7,157.35	\$143.15
E			mmunications, Electric, Gas, And Sanitary S	Services	\$76,999.82	\$1,539.99
F G	Wholesale T Retail Trade	rade			\$28,240.25 \$67,602.45	\$552.42 \$1,352.08
Н		urance	e, And Real Estate		\$5,227.00	\$1,352.06 \$104.54
ï	Services	a. a. 100	,, ,		\$42,133.77	\$842.66
	Other				\$65.00	\$1.30
				Total for Warner	\$230,523.11	\$4,598.08

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2011

				Taxable	Tax Due
Wasta - General				-	
	ruction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for Division o	IV/A	19/74
DIVISION: D Manuf MAJOR GROUP:	facturin 20	g Food And Kindred Products			
Other	20	1 ood 7 tild Tilliared 1 Toddolo		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$187.06	\$1.87
			Total for MAJOR GROUP 27	\$187.06	\$1.87
			Total for DIVISION D	\$5,851.06	\$58.51
DIVISION: E Transp	-	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		N/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	IN/A
		nmunications, Except Radiotelephone		\$3,364.40	\$33.64
Other				\$4,880.24	\$48.80
			Total for MAJOR GROUP 48	\$8,244.64	\$82.44
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
			Total for DIVISION E	\$15,431.64	\$154.31
	sale Tr				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$49.18	\$0.49
-			Total for MAJOR GROUP 50	\$49.18	\$0.49
			Total for DIVISION F	\$49.18	\$0.49
DIVISION: G Retail	Tuede			•	*****
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers		
Other	0_	Danaing materials, haranais, caraen cappi,, har	a modilo i formo Dodioro		
				N/A	N/A
			Total for MAJOR GROUP 52	N/A N/A	
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
Other MAJOR GROUP:		General Merchandise Stores Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
Other			Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP:			Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 53 ns Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56	Automotive Dealers And Gasoline Service Station Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 58	Automotive Dealers And Gasoline Service Station Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 53 ns Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 58	Automotive Dealers And Gasoline Service Station Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 58 59 and Ma	Automotive Dealers And Gasoline Service Station Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog	55 56 58 59 and Ma	Automotive Dealers And Gasoline Service Station Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog 5963 Direct S	55 56 58 59 and Ma	Automotive Dealers And Gasoline Service Station Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A S2.24 \$5.09

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

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			_		
				Taxable	Tax Due
Wasta - Genera	contin	ued			
	vices co	ntinued			
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP	P: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP	P: 73	Business Services			
Other				\$170.26	\$1.70
			Total for MAJOR GROUP 73	\$170.26	\$1.70
MAJOR GROUP					
7841 Video	Tape Re	ental		\$213.00	\$2.13
			Total for MAJOR GROUP 78	\$213.00	\$2.13
MAJOR GROUP	P: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	P: 87	Engineering, Accounting, Research, M	Management, And Related Services		
Other				\$753.85	\$7.54
			Total for MAJOR GROUP 87	\$753.85	\$7.54
			Total for DIVISION I	\$12,163.45	\$121.64
			Wasta - General Recap		
D Manufact	urina			\$5,851.06	\$58.51
	-	mmunications, Electric, Gas, And Sanita	ry Services	\$15,431.64	\$154.31
F Wholesal		minumoutone, Electric, eac, 7 the carma	y 30111000	\$49.18	\$0.49
G Retail Tra	ide			\$7,835.17	\$78.36
I Services				\$12,163.45	\$121.64
Other				\$93,845.24	\$938.45
			Total for Wasta - General	\$135,175.74	\$1,351.76
			Wasta Recap		
D Manufact	uring			\$5,851.06	\$58.51
		ommunications, Electric, Gas, And Sanita	ry Services	\$15,431.64	\$154.31
F Wholesal G Retail Tra				\$49.18 \$7,835.17	\$0.49 \$78.36
I Services	au e			\$7,835.17 \$12,163.45	\$78.36 \$121.64
Other				\$93,845.24	\$938.45
			Total for Wasta	\$135,175.74	\$1,351.76

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Retur	ns Filed: August 2011		
		Taxable	Tax Due
Watertown - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal	l Specialties		
Other	- Openation	N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$141,750.86	\$2,835.02
0742 Veterinary Services for Animal Specialties0752 Animal Specialty Services, Except Veterinary		\$107,526.26 \$19,953.08	\$2,150.52 \$399.06
0782 Lawn and Garden Services		\$81,500.69	\$1,630.03
0783 Ornamental Shrub and Tree Services		\$19,251.92	\$385.04
	Total for MAJOR GROUP 07	\$369,982.81	\$7,399.67
	Total for DIVISION A	\$370,628.08	\$7,412.58
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors A	nd Operative Builders	640,000,77	¢252.00
1521 General Contractors - Single-Family Houses Other		\$18,268.77 \$649,259.40	\$353.08 \$12,985.18
	Total for MAJOR GROUP 15	\$667,528.17	\$13,338.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Cor	nstruction Contractors	,	,
1623 Water, Sewer, Pipeline, and Communications and Power Line	Construction	\$28,684.51	\$573.69
1629 Heavy Construction, NEC		\$372,161.94	\$7,443.24
Other	Total for MA IOD CDOLID 46	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 16	\$416,083.25	\$8,321.67
1711 Plumbing, Heating, and Air-Conditioning		\$409,572.85	\$9,556.13
1731 Electrical Work		\$131,761.66	\$2,635.23
1751 Carpentry Work		\$64,780.73	\$1,295.62
1752 Floor Laying and Other Floor Work, NEC		\$57,320.41	\$1,146.43
1771 Concrete Work		\$9,205.12 \$56,773.00	\$184.10 \$1.135.44
1793 Glass and Glazing Work 1794 Excavation Work		\$56,772.00 \$20,822.50	\$1,135.44 \$416.46
1796 Installation or Erection of Building Equipment, NEC		\$2,024.59	\$40.49
1799 Special Trade Contractors, NEC		\$28,466.50	\$569.34
Other		\$13,677.19	\$273.55
	Total for MAJOR GROUP 17	\$794,403.55	\$17,252.79
	Total for DIVISION C	\$1,878,014.97	\$38,912.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		005.000.40	0504.77
Other		\$25,088.43	\$501.77
MAJOR GROUP: 21 Tobacco Products	Total for MAJOR GROUP 20	\$25,088.43	\$501.77
MAJOR GROUP: 21 Tobacco Products Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made I	Erom Eabrica And Cimilar Matariala		
•••	FIGHT FABRICS AND SHIIIIAI MATERIAIS	\$837 00	\$16.7 <i>4</i>
Other		\$837.00 \$837.00	\$16.74 \$16.74
•••	Total for MAJOR GROUP 23	\$837.00 \$837.00	\$16.74 \$16.74
Other	Total for MAJOR GROUP 23	·	

			· ·	Taxable	Tax Du
atertown - Gene	ral coi	ntinued		Taxable	Tax Du
ISION: D Manufa	acturing	g continued			
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/
			Total for MAJOR GROUP 26	N/A	N
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$81,379.49	\$1,627.5
		ublishing, or Publishing and Printing olishing, or Publishing and Printing		\$2,925.13	\$58.5
		ng, or Publishing and Printing		\$7,155.40	\$143.1
2741 Miscellar		· · · · · · · · · · · · · · · · · · ·		\$3,690.73	\$73.8
2752 Commer	cial Prir	nting, Lithographic		\$68,401.28	\$1,368.0
2759 Commer	cial Prir	nting, NEC		\$62,794.01	\$1,255.8
Other				\$8,960.34	\$179.2
			Total for MAJOR GROUP 27	\$235,306.38	\$4,706.1
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$136,333.14	\$2,726.6
			Total for MAJOR GROUP 28	\$136,333.14	\$2,726.6
MAJOR GROUP:	29	Petroleum Refining And Related Industries		N/A	
Other				N/A	N/
			Total for MAJOR GROUP 29	N/A	N/
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		\$176,366.66	\$3,527.3
Other			Total for MA IOD ODOLID 20		
MAJOR GROUP:	22	Stone Clay Class And Congrete Products	Total for MAJOR GROUP 30	\$176,366.66	\$3,527.3
3273 Ready-M	32 lived Co	Stone, Clay, Glass, And Concrete Products		\$177,302.33	\$3,546.0
Other	iixca o	Shorete		N/A	φο,ο 10.0 Ν
			Total for MAJOR GROUP 32	\$177,888.68	\$3,557.7
MAJOR GROUP:	33	Primary Metal Industries		,	
Other				N/A	N
			Total for MAJOR GROUP 33	N/A	N/
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment		
3443 Fabricate	ed Plate	e Work		\$33,767.60	\$675.3
Other				\$77,027.14	\$1,540.5
			Total for MAJOR GROUP 34	\$110,794.74	\$2,215.8
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
	-	and Equipment		\$57,174.27	\$1,143.4
	and C	ommercial Machinery and Equipment, NEC		\$39,802.71 \$850,469.16	\$796.0 \$17,029.6
Other			Total for MAJOR GROUP 35		
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An		\$947,446.14	\$18,969.2
		rares and Fans	d Components, Except Computer Equipme	\$10,148.38	\$202.9
3679 Electroni				\$45,545.46	\$910.9
Other				\$447,151.47	\$8,943.0
			Total for MAJOR GROUP 36	\$502,845.31	\$10,056.9
MAJOR GROUP:	37	Transportation Equipment			
Other				\$183,901.46	\$3,678.0
			Total for MAJOR GROUP 37	\$183,901.46	\$3,678.0
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrur	ments; Photographic, Medical And Optical C	Goods; Watches And Clocks	
Other				\$4,040.52	\$80.8
			Total for MAJOR GROUP 38	\$4,040.52	\$80.8
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
_	d Adve	rtising Specialties		\$82,061.08	\$1,641.2
Other				(\$68.44)	(\$1.3
			Total for MAJOR GROUP 39	\$81,992.64	\$1,639.8
			Total for DIVISION D	\$2,756,412.43	\$55,148.5
ISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurban H	lighway Passenger Transportation		
Other				N/A	N/.

Returns	Filed: August 2011		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 41	N/A	N/A
4212 Local Trucking Without Storage		\$104,689.72	\$2,093.80
4215 Courier Services, Except by Air		\$3,695.61	\$73.91
4225 General Warehousing and Storage		\$9,458.29	\$189.17
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$170,396.82	\$3,407.94
MAJOR GROUP: 44 Water Transportation		005.005.74	4700.50
4499 Water Transportation Services, NEC		\$35,025.71	\$700.52
MA IOD CDOLID: 45 Transportation Du Air	Total for MAJOR GROUP 44	\$35,025.71	\$700.52
MAJOR GROUP: 45 Transportation By Air 4581 Airports, Flying Fields, and Airport Terminal Services		\$10,364.40	\$207.29
Other		N/A	Ψ207:23 N/A
	Total for MAJOR GROUP 45	\$27,644.20	\$552.89
MAJOR GROUP: 46 Pipelines, Except Natural Gas		, ,,,	• • • • • • • • • • • • • • • • • • • •
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$877,427.98	\$17,548.56
4813 Telephone Communications, Except Radiotelephone		\$549,722.36	\$10,994.44
4832 Radio Broadcasting Stations		\$8,453.33	\$169.07
4841 Cable and Other Pay Television Services		\$1,015,127.32	\$20,302.55
4899 Communications Services, NEC	Total for MAJOR GROUP 48	\$12,709.13 \$2,463,440.12	\$254.17 \$49,268.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total to MAJOR GROUP 48	φ2,403,440.12	\$49,200. 79
4911 Electric Services		\$2,324.71	\$46.50
4941 Water Supply		\$73,953.54	\$1,479.08
4953 Refuse Systems		\$19,047.95	\$378.69
4959 Sanitary Services, NEC		\$19,915.00	\$398.30
Other		N/A	N/A
	Total for MAJOR GROUP 49	\$2,473,553.07	\$49,468.81
	Total for DIVISION E	\$5,184,552.95	\$103,688.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$49,998.93	\$999.97
5013 Motor Vehicle Supplies and New Parts		\$26,440.04	\$528.81
5023 Homefurnishings		\$61,358.81	\$1,227.17
5031 Lumber, Plywood, Millwork, and Wood Panels		\$309,922.90	\$6,198.46
5032 Brick, Stone, and Related Construction Materials		\$24,410.85	\$488.22
5039 Construction Materials, NEC		\$33,295.57	\$665.91
5043 Photographic Equipment and Supplies		\$4,644.26	\$92.89
5044 Office Equipment		\$34,092.19	\$681.83
5045 Computers and Computer Peripheral Equipment and Software		\$60,236.97	\$1,204.75
5046 Commercial Equipment, NEC		\$75,058.56	\$1,501.19
5047 Medical, Dental, and Hospital Equipment and Supplies		\$65,947.41	\$1,318.95
5049 Professional Equipment and Supplies, NEC		\$4,640.93	\$92.82
5051 Metals Service Centers and Offices		\$6,569.72	\$131.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$626,091.54	\$12,521.83
5065 Electronic Parts and Equipment, NEC	otion Materials	\$20,058.71	\$401.17
5072 Hardware		\$621.97	\$12.44
5074 Plumbing and Heating Equipment and Supplies		\$304,620.79	\$6,092.42
5074 Flumbling and Reating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$304,620.79 \$20,237.19	\$404.75
5078 Refrigeration Equipment and Supplies		\$10,905.63	\$218.11
5082 Construction and Mining Machinery and Equipment		\$56,670.82	\$1,133.42
2222 22.00.00000. and mining machinery and Equipment		ψου,υ. υ.υ.	ψ1,100.72

Neturi	is i lieu. August zu i i		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: F Wholesale Trade continued			
5083 Farm and Garden Machinery and Equipment		\$138,584.67	\$2,771.69
5084 Industrial Machinery and Equipment		\$246,898.70	\$4,937.98
5085 Industrial Supplies		\$124,026.94	\$2,481.95
5087 Service Establishment Equipment and Supplies		\$56,553.12	\$1,131.06
5093 Scrap and Waste Materials		\$293,177.98	\$5,863.55 \$803.40
5099 Durable Goods, NEC		\$40,169.89 \$4,544.48	\$90.88
Other	Takal far MA IOD ODOUD 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$2,699,779.57	\$53,997.01
5112 Stationery and Office Supplies		\$10,388.80	\$207.78
5113 Industrial and Personal Service Paper		\$42,244.46	\$844.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,989.48	\$39.79
5137 Women's, Children's, and Infants' Clothing and Accessories		\$41,348.26	\$826.97
5141 Groceries, General Line		\$57,811.65	\$1,156.23
5142 Packaged Frozen Foods		\$39,024.22	\$905.57
5149 Groceries and Related Products, NEC		\$17,387.73	\$348.34
5169 Chemicals and Allied Products, NEC		\$38,716.90	\$774.33
5191 Farm Supplies		\$20,267.46	\$405.35
5192 Books, Periodicals, and Newspapers		\$942.52	\$18.85
5194 Tobacco and Tobacco Products		\$107,415.93	\$2,148.32
5199 Nondurable Goods, NEC		\$20,688.02	\$413.76
Other		\$58,719.54	\$1,174.40
	Total for MAJOR GROUP 51	\$456,944.97	\$9,264.58
	Total for DIVISION F	\$3,156,724.54	\$63,261.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,056,652.69	\$81,133.06
5231 Paint, Glass, and Wallpaper Stores		\$226,731.82	\$4,534.64
5251 Hardware Stores		\$421,480.63	\$8,429.62
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$51,333.26	\$1,026.67
	Total for MAJOR GROUP 52	\$4,756,198.40	\$95,123.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,694,250.38	\$173,885.01
5331 Variety Stores		\$66,706.26	\$1,334.13
5399 Miscellaneous General Merchandise Stores		\$851,597.49	\$17,031.95
	Total for MAJOR GROUP 53	\$9,612,554.13	\$192,251.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$5,677,206.30	\$113,544.12
5431 Fruit and Vegetable Markets		\$48,679.48	\$973.59
5461 Retail Bakeries		\$51,218.58	\$1,024.37
5499 Miscellaneous Food Stores		\$84,516.11	\$1,690.34
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,879,540.41	\$117,590.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5511 Motor Vehicle Dealers		\$666,574.33	\$13,331.47
5521 Motor Vehicle Dealers		\$37,968.11	\$759.37
5531 Auto and Home Supply Stores		\$1,339,470.56	\$26,853.83
5541 Gasoline Service Station		\$352,871.52	\$7,057.43
5571 Motorcycle Dealers		\$217,177.77	\$4,343.56
Other		\$38,881.61	\$777.63
MAJOR OROUR. 50 A JAMAS	Total for MAJOR GROUP 55	\$2,652,943.90	\$53,123.29
MAJOR GROUP: 56 Apparel And Accessory Stores		#4 F0F 00	200 71
FC44 Mania and David Clathing and Account Office		\$1,535.39	\$30.71
5611 Men's and Boys' Clothing and Accessory Stores		#000 OFF 00	Φ A Ω ZΩ A Ω
5621 Women's Clothing Stores		\$203,955.96	\$4,079.13
5621 Women's Clothing Stores5641 Children's and Infants' Wear Stores		\$809.50	\$16.19
5621 Women's Clothing Stores			

Retuins	iled. August 2011		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: G Retail Trade continued		#254 002 G0	¢7 029 0E
5699 Miscellaneous Apparel and Accessory Stores Other		\$351,902.68 N/A	\$7,038.05 N/A
	Total for MAJOR GROUP 56	\$716,859.75	\$14,337.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor		4. 10,000.10	ψ,σσ==
5712 Furniture Stores		\$467,116.84	\$9,342.32
5713 Floor Coverings Stores		\$17,267.33	\$345.35
5714 Drapery, Curtain, and Upholstery Stores		\$11,318.49	\$226.37
5719 Miscellaneous Homefurnishings Stores		\$18,631.87	\$372.64
5722 Household Appliance Stores		\$300,584.82	\$6,011.70
5731 Radio, Television, and Consumer Electronics Stores		\$58,161.17 \$164,263.51	\$1,176.60 \$3,285.27
5734 Computer and Computer Software Stores5735 Record and Prerecorded Tape Stores		\$648.93	\$3,263.27 \$12.98
5736 Musical Instruments Stores		\$13,677.87	\$273.56
	Total for MAJOR GROUP 57	\$1,051,670.83	\$21,046.79
MAJOR GROUP: 58 Eating And Drinking Places		ψ1,001,010.00	Ψ21,010.10
5812 Eating Places		\$3,545,555.14	\$70,911.11
5813 Drinking Places		\$386,462.89	\$7,729.27
	Total for MAJOR GROUP 58	\$3,932,018.03	\$78,640.38
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$287,115.94	\$5,742.32
5921 Liquor Stores		\$679,863.86	\$13,597.28
5932 Used Merchandise Stores		\$134,716.12	\$2,694.33
5941 Sporting Goods Stores and Bicycle Shops		\$107,876.93	\$2,157.55
5942 Book Stores		\$22,492.20	\$449.85
5943 Stationery Stores		\$401,955.08	\$9,543.82
5944 Jewelry Stores		\$148,414.40	\$2,968.29
5945 Hobby, Toy, and Game Stores		\$78,140.28	\$1,562.81
5947 Gift, Novelty, and Souvenir Shops		\$411,564.31	\$8,231.31
5961 Catalog and Mail-Order Houses		\$70,195.73	\$1,403.92
5962 Automatic Merchandise Machine Operators		\$102,144.97	\$2,042.90
5963 Direct Selling Establishments		\$84,139.69	\$1,683.33
5983 Fuel Oil Dealers		\$31,289.25	\$625.79
5999 Miscellaneous Retail Stores, NEC		\$1,014,097.93	\$20,306.50
Other	T	\$150,258.04	\$3,005.16
	Total for MAJOR GROUP 59	\$3,724,264.73	\$76,015.16
	Total for DIVISION G	\$32,326,050.18	\$648,128.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		24.445.45	***
6011 Federal Reserve Banks		\$4,445.47	\$88.91
6099 Functions Related to Depository Banking, NEC Other		\$3,016.51 N/A	\$60.33 N/A
Ottlei	Total for MA IOD CDOLID CO		
MA IOD ODOLID. C4 Non donocitom Condit Institutions	Total for MAJOR GROUP 60	\$228,554.42	\$4,571.09
MAJOR GROUP: 61 Non-depository Credit Institutions		\$70,022,27	¢1 410 66
6159 Miscellaneous Business Credit Institutions Other		\$70,933.27 \$2,958.35	\$1,418.66 \$59.17
Other	Total for MA IOD CDOLID CA		
MAJOR OROUR. CO. Coougity And Commondity Brokens Deploys Funbane	Total for MAJOR GROUP 61	\$73,891.62	\$1,477.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchain	nges, And Services	N/A	N/A
Other	Tatal for MA JOB OBOLIB 00		
MAJOR OROUR OR A CONTRACTOR OF THE CONTRACTOR OF	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		#7.007.00	£444.FC
Other		\$7,227.92	\$144.56
	Total for MAJOR GROUP 63	\$7,227.92	\$144.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		20 70 4 05	251.00
6411 Insurance Agents, Brokers, and Service		\$2,734.05	\$54.68
	Total for MAJOR GROUP 64	\$2,734.05	\$54.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$331,977.18	\$6,639.54
SD Dept. of Revenue Pa	ge 941 of 1027		09/12/2011
Dopt. of Nevertue	190 071 01 1021		03/12/2011

		Taxable	Tax Due
Vatertown - General <i>continued</i>			
DIVISION: H Finance, Insurance, And Real Estate continued			
6541 Title Abstract Offices		\$58,710.56	\$1,174.21
	Total for MAJOR GROUP 65	\$390,687.74	\$7,813.75
MAJOR GROUP: 67 Holding And Other Investment Offices		****	.
6794 Patent Owners and Lessors		\$24,599.20	\$491.98
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$24,798.20	\$495.96
	Total for DIVISION H	\$730,336.62	\$14,606.72
	Total for DividioN11	Ψ130,330.02	Ψ14,000.72
IVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$1,164,497.08	\$23,289.96
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,165,237.88	\$23,304.78
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$31,321.56	\$626.43
7217 Carpet and Upholstery Cleaning		\$41,122.44	\$822.45
7218 Industrial Launderers		\$10,131.68	\$202.63
7219 Laundry and Garment Services, NEC		\$11,479.00	\$229.58
7221 Photographic Studios, Portrait		\$48,700.90	\$974.03
7231 Beauty Shops		\$326,917.85	\$6,538.42
7241 Barber Shops		\$6,596.26	\$131.93
7299 Miscellaneous Personal Services, NEC		\$57,273.95	\$1,145.48
Other		\$174,938.06	\$3,498.76
	Total for MAJOR GROUP 72	\$708,481.70	\$14,169.71
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$4,664.19	\$93.28
7322 Adjustment and Collection Services		\$50,634.73	\$1,012.69
7323 Credit Reporting Services		\$660.50	\$13.21
7331 Direct Mail Advertising Services		\$69,374.73	\$1,387.50
7336 Commercial Art and Graphic Design		\$51,582.65	\$1,031.66
7338 Secretarial and Court Reporting		\$2,316.96	\$46.35
7342 Disinfecting and Pest Control Services		\$24,906.97	\$498.14
7349 Building Cleaning and Maintenance Services, NEC		\$125,277.53	\$2,505.57
7359 Equipment Rental and Leasing, NEC		\$314,975.70	\$6,299.53
7363 Help Supply Services		\$223,498.42	\$4,469.97
7371 Computer Programming Services		\$74,405.82	\$1,488.12
7372 Prepackaged Software		\$91,728.22	\$1,834.58
7373 Computer Integrated Systems Design		\$62,232.80	\$1,244.66
7374 Computer Processing and Data Preparation and Processing S	envices	\$51,217.35	\$1,024.34
7374 Computer Processing and Data Preparation and Processing 3	ervices	\$1,699.17	\$33.98
7377 Computer Rental and Leasing		\$9,218.74	\$184.37
·			
7378 Computer Maintenance and Repair		\$1,257.00	\$25.14
7379 Computer Related Services, NEC		\$98,853.73	\$1,977.09
7381 Detective, Guard, and Armored Car Services		\$14,005.27	\$280.11
7382 Security Systems Services		\$6,579.18	\$131.59
7389 Miscellaneous Business Services		\$143,451.81	\$2,869.04
Other		\$116,839.66 	\$2,336.79
	Total for MAJOR GROUP 73	\$1,539,381.13	\$30,787.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$20,054.01	\$401.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$257,314.00	\$5,146.28
7534 Tire Retreading and Repair Shops		\$150,447.66	\$3,008.95
7538 General Automotive Repair Shops		\$439,102.17	\$8,782.04
7542 Carwashes		\$74,352.12	\$1,487.05
7549 Automotive Services, Except Repair and Carwashes		\$72,250.80	\$1,445.02
Other		\$106,366.30	\$2,127.33

Taxable Watertown - General continued DIVISION: I Services continued 7622 Radio and Television Repair Shops \$12,715.38 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$13,704.84 7629 Electrical and Electronic Repair Shops, NEC \$14,930.92 7692 Welding Repair \$4,609.75 7699 Repair Shops and Related Services, NEC \$200,374.57 Other \$28,326.91 Total for MAJOR GROUP 76 \$274,662.37 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66 7993 Coin-Operated Amusement Devices \$8,649.72	\$254.31 \$274.10 \$298.64 \$92.19 \$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
DIVISION: I Services continued 7622 Radio and Television Repair Shops \$12,715.38 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$13,704.84 7629 Electrical and Electronic Repair Shops, NEC \$14,930.92 7692 Welding Repair \$4,609.75 7699 Repair Shops and Related Services, NEC \$200,374.57 Other \$28,326.91 Total for MAJOR GROUP 76 \$274,662.37 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$274.10 \$298.64 \$92.19 \$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
7622 Radio and Television Repair Shops \$12,715.38 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$13,704.84 7629 Electrical and Electronic Repair Shops, NEC \$14,930.92 7692 Welding Repair \$4,609.75 7699 Repair Shops and Related Services, NEC \$200,374.57 Other \$28,326.91 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$274.10 \$298.64 \$92.19 \$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$13,704.84 7629 Electrical and Electronic Repair Shops, NEC \$14,930.92 7692 Welding Repair \$4,609.75 7699 Repair Shops and Related Services, NEC \$200,374.57 Other \$28,326.91 Total for MAJOR GROUP 76 \$274,662.37 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$274.10 \$298.64 \$92.19 \$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
7629 Electrical and Electronic Repair Shops, NEC \$14,930.92 7692 Welding Repair \$4,609.75 7699 Repair Shops and Related Services, NEC \$200,374.57 Other \$28,326.91 Total for MAJOR GROUP 76 \$274,662.37 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$298.64 \$92.19 \$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
7692 Welding Repair \$4,609.75 7699 Repair Shops and Related Services, NEC \$200,374.57 Other \$28,326.91 Total for MAJOR GROUP 76 \$274,662.37 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$92.19 \$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups 7991 Physical Fitness Facilities \$200,374.57 \$228,326.91 \$111,591.07 N/A Total for MAJOR GROUP 78 \$208,310.10 \$15,365.99 \$40,758.66	\$4,007.49 \$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
Other \$28,326.91 Total for MAJOR GROUP 76 \$274,662.37 MAJOR GROUP: 78 Motion Pictures \$111,591.07 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$566.54 \$5,493.27 \$2,231.82 N/A \$4,166.20
Total for MAJOR GROUP 76 \$274,662.37	\$5,493.27 \$2,231.82 N/A \$4,166.20
MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$2,231.82 N/A \$4,166.20
7841 Video Tape Rental \$111,591.07 Other N/A Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	N/A \$4,166.20
Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups 7991 Physical Fitness Facilities N/A \$208,310.10 \$15,365.99 \$40,758.66	N/A \$4,166.20
Total for MAJOR GROUP 78 \$208,310.10 MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$15,365.99 7991 Physical Fitness Facilities \$40,758.66	\$4,166.20
MAJOR GROUP: 79 Amusement And Recreation Services 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups 7991 Physical Fitness Facilities \$40,758.66	. ,
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups\$15,365.997991 Physical Fitness Facilities\$40,758.66	\$307.32
7991 Physical Fitness Facilities \$40,758.66	\$307.32
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7993 Coin-Operated Amusement Devices \$8,049.72	\$815.18
7000 Assurance and Decreation Comics NEC	\$173.00
7999 Amusement and Recreation Services, NEC \$39,267.63	\$785.35
Other \$151,034.41	\$3,020.70
Total for MAJOR GROUP 79 \$255,076.41	\$5,101.55
MAJOR GROUP: 80 Health Services	
8011 Offices and Clinics of Doctors of Medicine \$123,139.49	\$2,462.78
8021 Offices and Clinics of Dentists \$58,743.30	\$1,174.86
8041 Offices and Clinics of Chiropractors \$33,541.82	\$670.84
8042 Offices and Clinics of Optometrists \$2,333.70	\$46.67
Other \$69,940.60	\$1,398.83
Total for MAJOR GROUP 80 \$287,698.91	\$5,753.98
MAJOR GROUP: 81 Legal Services	
8111 Legal Services \$282,062.42	\$5,641.26
Total for MAJOR GROUP 81 \$282,062.42	\$5,641.26
MAJOR GROUP: 82 Educational Services	
8299 Schools and Educational Services NEC \$30,169.25	\$603.38
Other N/A	N/A
Total for MAJOR GROUP 82 \$44,627.96	\$892.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	
Other N/A	N/A
Total for MAJOR GROUP 84 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	
8611 Business Associations \$18,854.44	\$377.08
8641 Civic, Social, and Fraternal Associations \$3,692.61	\$73.85
Other \$9,807.58	\$196.15
Total for MAJOR GROUP 86 \$32,354.63	\$647.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	ψο 17.00
8711 Engineering Services \$41,513.06	\$830.27
8712 Architectural Services \$2,835.58	\$56.71
8721 Accounting, Auditing, and Bookkeeping Services \$264,680.77	\$5,293.63
8734 Testing Laboratories \$28,108.31	\$562.16
8741 Management Services \$64,146.54	\$1,282.93
8742 Management Consulting Services \$146,401.74	\$2,928.04
8748 Business Consulting Services, NEC \$36,532.64	\$730.66
Other N/A	W/A
Total for MAJOR GROUP 87 \$593,318.64	\$11,866.40
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$25,995.57	\$519.91
	•
Total for MAJOR GROUP 89 \$25,995.57	\$519.91
Total for DIVISION I \$6,599,973.60	\$131,999.73

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

	Neturn	STITEG. August 2011		
			Taxable	Tax Due
Watertown - Genera	al continued			
	Administration continued		N/A	NI/A
Other		Total for MAJOR GROUP 96	N/A	N/A N/A
		Total for DIVISION J	N/A	N/A
		Total for Divioloty o	14// (14/7 (
	Water	town - General Recap		
A Agriculture, Fo	prestry, And Fishing		\$370,628.08	\$7,412.58
C Construction			\$1,878,014.97	\$38,916.33
D Manufacturing			\$2,756,412.43	\$55,149.50
•	n, Communications, Electric, Gas, And Sanitary Service	es	\$5,184,552.95	\$103,688.81
F Wholesale Tra G Retail Trade	ide		\$3,156,724.54 \$32,326,050.18	\$62,657.68 \$648,021.01
	rance, And Real Estate		\$730,336.62	\$14,606.72
I Services			\$6,599,973.60	\$131,999.73
Other			\$1,046,463.61	\$20,929.27
		Total for Watertown - General	\$54,049,156.98	\$1,083,381.63
Watertown - Gross	Receints			
	ture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constru	iction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	34 Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
Other		Total for MAJOR GROUP 34	N/A	N/A
		Total for DIVISION D	N/A	N/A
	ortation, Communications, Electric, Gas, And Sanitar	ry Services		
MAJOR GROUP: Other	48 Communications		N/A	N/A
Other		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
		Total to Division E	IV/A	IV/A
	ale Trade			
MAJOR GROUP: Other	50 Wholesale Trade-durable Goods		N/A	N/A
Othor		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		IWA	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$8,954.39	\$89.54
DIVISION: G Retail T	rade			
MAJOR GROUP:	53 General Merchandise Stores			
Other			\$88,500.17	\$885.01

				Taxable	Tax Due
Watertown - Gross	Rece	ipts continued		•	_
DIVISION: G Retail 1	rade o	continued			
			Total for MAJOR GROUP 53	\$88,500.17	\$885.01
MAJOR GROUP:	54 Stores	Food Stores		\$630,538.22	\$6.205.40
5411 Grocery S Other	Stores			\$12,498.61	\$6,305.40 \$124.98
-			Total for MAJOR GROUP 54	\$643,036.83	\$6,430.38
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
Other				\$89,157.60	\$893.58
			Total for MAJOR GROUP 55	\$89,157.60	\$893.58
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores	N/A	NI/A
Other			Total for MAJOR GROUP 57	N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total to MAJOR GROOF 57	IN/A	IN/A
5812 Eating Pl		Laung / ma Dimming Flaces		\$3,439,957.04	\$34,399.62
5813 Drinking	Places			\$379,162.38	\$3,791.63
			Total for MAJOR GROUP 58	\$3,819,119.42	\$38,191.25
MAJOR GROUP:	59	Miscellaneous Retail		0040 407 74	00 101 07
5921 Liquor St Other	ores			\$612,127.71 \$201,059.99	\$6,121.27 \$2,010.59
Other			Total for MAJOR GROUP 59	\$813,187.70	\$8,131.86
			Total for DIVISION G	\$5,449,177.43	\$54,493.84
			Total of Bivioloty C	ψο, 11ο, 111.10	φο 1, 100.0 1
DIVISION: I Service MAJOR GROUP:	9s 70	Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels an		- · · · · · · · · · · · · · · · · · · ·	ior Loughig Flaces	\$1,154,331.65	\$11,543.33
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$1,155,072.45	\$11,550.74
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
Other	73	Busiliess Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total of MASOR GROOT 70	INA	IVA
7991 Physical	Fitness	Facilities		\$25,719.59	\$257.19
Other				\$123,522.06	\$1,235.22
			Total for MAJOR GROUP 79	\$149,241.65	\$1,492.41
MAJOR GROUP: Other	80	Health Services		\$34,317.41	\$343.18
Other			Total for MAJOR GROUP 80	\$34,317.41	\$343.18
MAJOR GROUP:	82	Educational Services	Total of MASOR GROOT 60	ΨΟΨ,Ο 17.Ψ 1	ψ0+0.10
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And	d Zoological Gardens		
Other				N/A	N/A
MA IOD ODOLID	00	Mambarahia Orzania-tiana	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A

		Taxable	Tax Due
Wate	ertown - Gross Receipts <i>continued</i>		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
			
	Total for DIVISION I	\$1,525,912.80	\$15,259.15
	Watertown - Gross Receipts Recap		
F	Wholesale Trade	\$8,954.39	\$89.54
G	Retail Trade	\$5,449,177.43	\$54,493.84
1	Services	\$1,525,912.80	\$15,259.15
	Other	\$18,922.48	\$189.22
	Total for Watertown - Gross Receipts	\$7,002,967.10	\$70,031.75
	Watertown Recap		
Α	Agriculture, Forestry, And Fishing	\$370,628.08	\$7,412.58
С	Construction	\$1,878,014.97	\$38,916.33
D	Manufacturing	\$2,756,412.43	\$55,149.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,184,552.95	\$103,688.81
F	Wholesale Trade	\$3,165,678.93	\$62,747.22
G	Retail Trade	\$37,775,227.61	\$702,514.85
H	Finance, Insurance, And Real Estate	\$730,336.62	\$14,606.72
ı	Services Other	\$8,125,886.40	\$147,258.88
	<u>—</u>	\$1,065,386.09	\$21,118.49
	Total for Watertown	\$61,052,124.08	\$1,153,413.38

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Waubay - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		NI/A	N1//
Other	Total for MAJOR GROUP 07	N/A N/A	N/A
	Total for DIVISION A	N/A	N/A
	Total for DIVISION A	IN/A	IN/F
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contract	ore		
Other	ors	\$10,368.27	\$207.37
	Total for MAJOR GROUP 17	\$10,368.27	\$207.37
	Total for DIVISION C	\$10,368.27	\$207.37
DIVISION: D Manufacturing			
S .	s Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indus	stries		
2711 Newspapers: Publishing, or Publishing and Printing		\$1,008.30	\$20.17
Other	Total for MAJOR GROUP 27	\$481.16	\$9.62 \$29.79
MAJOR GROUP: 28 Chemicals And Allied Products	Total to MAJOR GROUP 27	\$1,489.46	\$29.78
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Pr	roducts		
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equip Other	oment And Components, Except Computer Equipmer	nt N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Indust			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$3,339.96	\$66.80
DIVISION: E Transportation, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And W	arehousing		
4212 Local Trucking Without Storage		\$610.08	\$12.20
Other	Total for MAJOR GROUP 42	N/A \$5,859.58	N/A \$117.19
MAJOR GROUP: 48 Communications	Total to MAJOR GROUP 42	φ5,659.56	φ117.18
4812 Radiotelephone Communications		\$14,783.06	\$295.66
4813 Telephone Communications, Except Radiotelephone		\$25,141.34	\$502.82
4841 Cable and Other Pay Television Services		\$16,359.67	\$327.19
Other	Total for MA IOD CDOUD 40	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$56,486.00	\$1,129.7
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$105,286.58	\$2,105.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$515.27	\$10.30
Other		\$25,873.43	\$517.46
MAJOR OROLID. 54 Whatesta T. I	Total for MAJOR GROUP 50	\$26,388.70	\$527.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Good: 5141 Groceries, General Line	S	\$4,318.71	\$86.37
5141 Groceries, Gerieral Line 5149 Groceries and Related Products, NEC		\$833.06	\$16.66
Other		\$1,448.78	\$30.99
	Danie 047 of 4007		00/40/0044

				Taxable	Tax Due
Waubay - General	conti	nued			
DIVISION: F Wholes	sale Tr	ade continued			
			Total for MAJOR GROUP 51	\$6,600.55	\$134.02
			Total for DIVISION F	\$32,989.25	\$661.78
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
5211 Lumber a	and Ot	ner Building Materials Dealers		\$563.60	\$11.27
			Total for MAJOR GROUP 52	\$563.60	\$11.27
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Storon	Food Stores		\$156,320.64	\$3,126.40
5411 Grocery : Other	Sidies			\$26,001.00	\$5,120.40 \$520.02
-			Total for MAJOR GROUP 54	\$182,321.64	\$3,646.42
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		ψ10 2 ,0 2 1.01	ψο,ο το. τ2
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	Stores		\$284.82	\$5.70
Other				\$284.45	\$5.69
MA IOD ODOLID		Hans Fundame Fundahiran And Funda	Total for MAJOR GROUP 56	\$569.27	\$11.39
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment Stores	\$3,855.34	\$77.11
Other			Total for MAJOR GROUP 57	\$3,855.34	\$77.11
MAJOR GROUP:	58	Eating And Drinking Places	Total for Min work of Roof or	φο,σσσ.σ τ	Ψ
Other		3		\$32,927.51	\$658.55
			Total for MAJOR GROUP 58	\$32,927.51	\$658.55
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-			\$700.48	\$14.01
•		ail-Order Houses		\$7,952.01	\$159.04
5963 Direct Se	•	Retail Stores, NEC		\$3,195.90 \$4,772.27	\$63.92 \$95.45
Other	10000	totali eteree, NEE		\$2,937.52	\$58.74
			Total for MAJOR GROUP 59	\$19,558.18	\$391.16
			Total for DIVISION G	\$242,102.47	\$4,842.03
DIVIDION: II Finance		mana And Basi Satata		* = ·=, · * =· · ·	* ',- '
DIVISION: H Financ MAJOR GROUP:	e, inst 60	rance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Ag	ents and Managers		\$5,740.61	\$114.81
			Total for MAJOR GROUP 65	\$5,740.61	\$114.81
			Total for DIVISION H	\$5,897.95	\$117.96
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
MA 100 000:00		December 1 Com :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$1,674.84	\$33.50
Other			Total for MAJOR GROUP 72	\$1,674.84	\$33.50
MAJOR GROUP:	73	Business Services	TOTAL TOT WIADON GINOUF 12	φ1,074.04	φοσ.ου
		tal and Leasing, NEC		\$1,261.00	\$25.22

		Retu	rns Filed: August 2011		
				Taxable	Tax Due
Waubay - General	conti	nued			
		ntinued			
	neous	Business Services		\$1,478.83	\$29.58
Other				\$1,433.13	\$28.67
			Total for MAJOR GROUP 73	\$4,172.96	\$83.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking otive Repair Shops		\$14,401.95	\$288.04
7330 General	Autom	otive repair Shops	Total for MAJOR GROUP 75	\$14,401.95	\$288.04
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT MAJOR GROUP 75	\$14,401.95	\$200.04
Other	70	ivilacellarieous (repair dervices		\$3,416.94	\$68.34
-			Total for MAJOR GROUP 76	\$3,416.94	\$68.34
MAJOR GROUP:	78	Motion Pictures	Total of Wildert Cite City	ψο, 110.01	ψ00.01
7841 Video T				\$2,315.17	\$46.30
	•		Total for MAJOR GROUP 78	\$2,315.17	\$46.30
MAJOR GROUP:	79	Amusement And Recreation Services		, ,, ,	, , , , ,
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
Other				\$2,286.50	\$45.73
			Total for MAJOR GROUP 87	\$2,286.50	\$45.73
			Total for DIVISION I	\$37,875.53	\$757.52
		W	aubay - General Recap		
C Construction				\$10,368.27	\$207.37
D Manufacturii E Transportati	U	mmunications, Electric, Gas, And Sanitary Sei	vices	\$3,339.96 \$105,286.58	\$66.80 \$2,105.72
F Wholesale T		initialisations, Elocato, Cao, Fina Caritary Co.	1000	\$32,989.25	\$647.77
G Retail Trade				\$242,102.47	\$4,842.03
H Finance, Ins	urance	, And Real Estate		\$5,897.95	\$117.96
I Services				\$37,875.53	\$757.52
Other				\$27,394.14	\$547.88
			Total for Waubay - General	\$465,254.15	\$9,293.05
C Construction	1			\$10,368.27	\$207.37
D Manufacturi	ng			\$3,339.96	\$66.80
E Transportati F Wholesale 1		mmunications, Electric, Gas, And Sanitary Se	rvices	\$105,286.58 \$32,989.25	\$2,105.72 \$647.77
G Retail Trade				\$242,102.47	\$4,842.03
H Finance, Ins	urance	, And Real Estate		\$5,897.95	\$117.96
I Services Other				\$37,875.53 \$27,394.14	\$757.52 \$547.88
0 1101			Total for Waybay		
			Total for Waubay	\$465,254.15	\$9,293.05

Returns Filed: August 2011

Taxable Tax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Neturi	is i lied. August 2011		
				Taxable	Tax Due
Webster - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn and		5		\$4,322.61	\$86.46
0783 Ornamen	ital Sh	rub and Tree Services		\$4,400.00	\$88.00
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$10,652.61	\$213.06
			Total for DIVISION A	\$10,652.61	\$213.06
DIVISION: C Constru	uction				
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Con	struction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Wildert Green To	14// (14// (
1711 Plumbing		ing, and Air-Conditioning		\$21,542.08	\$430.84
Other				\$91,965.60	\$1,839.31
			Total for MAJOR GROUP 17	\$113,507.68	\$2,270.15
			Total for DIVISION C	\$119,530.51	\$2,390.61
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			.
Other			Total for MA IOD ODOLID 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$8,427.29	\$168.55
2721 Periodica 2759 Commerc		blishing, or Publishing and Printing		\$301.31 \$2,047.08	\$6.03 \$40.94
Other	Jiai i ii	g, 1423		\$3,989.85	\$79.79
			Total for MAJOR GROUP 27	\$14,765.53	\$295.31
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T	\$2,097.94	\$41.96
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	\$2,097.94	\$41.96
Other	02	otoric, olay, olass, raid control i roducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MA IOD ODOUD	0.5	Industrial And Opposite Markings And Op	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An			
Other				\$853.48	\$17.07
			Total for MAJOR GROUP 36	\$853.48	\$17.07
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	IN/A	N/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$82,261.96	\$1,645.23
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousin	- -		
	ıcking	Without Storage		\$29,835.46	\$596.70
Other				N/A	N/A

		Taxable	Tax Due
Webster - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	ary Services continued		
	Total for MAJOR GROUP 42	\$31,138.46	\$622.76
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$64,726.81	\$1,294.54
4813 Telephone Communications, Except Radiotelephone		\$93,212.48	\$1,864.24
4841 Cable and Other Pay Television Services		\$50,976.67	\$1,019.53
4899 Communications Services, NEC		\$4,164.69	\$83.29
	Total for MAJOR GROUP 48	\$213,080.65	\$4,261.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4959 Sanitary Services, NEC		\$2,254.00	\$45.08
Other		\$164,260.58	\$3,285.21
	Total for MAJOR GROUP 49	\$166,514.58	\$3,330.29
	Total for DIVISION E	\$410,733.69	\$8,214.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$950.56	\$19.01
5023 Homefurnishings		\$470.11	\$9.40
5044 Office Equipment		\$7,677.78	\$153.56
5045 Computers and Computer Peripheral Equipment and Software		\$4,638.50	\$92.77
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,611.00	\$72.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con	struction Materials	\$26,594.33	\$531.89
5074 Plumbing and Heating Equipment and Supplies		\$46,258.03	\$925.17
5084 Industrial Machinery and Equipment		\$12,329.89	\$246.60
5085 Industrial Supplies		\$41,251.96	\$1,069.49
5087 Service Establishment Equipment and Supplies		\$1,787.65	\$35.75
Other		\$13,860.56	\$277.22
	Total for MAJOR GROUP 50	\$159,430.37	\$3,433.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$4,317.70	\$86.35
5149 Groceries and Related Products, NEC		\$944.00	\$18.88
Other		\$14,974.75	\$319.95
	Total for MAJOR GROUP 51	\$20,236.45	\$425.18
	Total for DIVISION F	\$179,666.82	\$3,858.26
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$64,159.87	\$1,283.21
5251 Hardware Stores		\$95,105.92	\$1,902.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$159,774.46	\$3,195.50
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$3,805.00	\$76.10
	Total for MAJOR GROUP 53	\$3,805.00	\$76.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$498,779.46	\$9,975.59
5499 Miscellaneous Food Stores		\$2,998.38	\$59.97
	Total for MAJOR GROUP 54	\$501,777.84	\$10,035.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores		\$81,267.37	\$1,625.36
5541 Gasoline Service Station		\$69,931.09	\$1,398.62
Other		\$187,118.22	\$3,742.36
	Total for MAJOR GROUP 55	\$338,316.68	\$6,766.34
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$902.64	\$18.05
5651 Family Clothing Stores		\$1,285.53	\$25.71
5699 Miscellaneous Apparel and Accessory Stores		\$922.18	\$18.44
Other		\$510.47	\$10.21
	Total for MAJOR GROUP 56	\$3,620.82	\$72.41
		, - , , -	,

	rtotui	no i nou. August zo i i		
			Taxable	Tax Due
Webster - General continu				
DIVISION: G Retail Trade co		at Staraa		
MAJOR GROUP: 57 F 5712 Furniture Stores	Home Furniture, Furnishings, And Equipmen	it Stores	\$42.056.43	\$841.14
5719 Miscellaneous Ho	mefurnishings Stores		\$8,907.34	\$178.15
	and Consumer Electronics Stores		\$22,333.95	\$446.69
5734 Computer and Co			\$2,118.02	\$42.36
Other .			\$6,907.00	\$138.14
		Total for MAJOR GROUP 57	\$82,322.74	\$1,646.48
MAJOR GROUP: 58 E	Eating And Drinking Places			
5812 Eating Places			\$213,835.54	\$4,276.71
5813 Drinking Places			\$157,851.05	\$3,157.02
		Total for MAJOR GROUP 58	\$371,686.59	\$7,433.73
	Miscellaneous Retail			
5941 Sporting Goods S	tores and Bicycle Shops		\$39,251.24	\$785.02
5943 Stationery Stores	Sama Stana		\$3,808.40	\$76.18
5945 Hobby, Toy, and C 5947 Gift, Novelty, and			\$2,739.59 \$865.16	\$54.80 \$17.31
5961 Catalog and Mail-			\$7,725.26	\$17.51 \$154.51
-	ndise Machine Operators		\$1,602.10	\$32.04
5963 Direct Selling Esta	•		\$15,160.75	\$308.65
5999 Miscellaneous Re			\$140,896.41	\$2,817.93
Other			\$104,759.55	\$2,095.18
		Total for MAJOR GROUP 59	\$316,808.46	\$6,341.62
		Total for DIVISION G	\$1,778,112.59	\$35,567.74
DIVISION: H Finance, Insura	nce, And Real Estate			
,	Depository Institutions			
Other	.,		\$562.50	\$11.25
		Total for MAJOR GROUP 60	\$562.50	\$11.25
MAJOR GROUP: 61 N	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	nsurance Carriers		N/A	N/A
Other		Tatal for MA IOD CDOLID CO		
MAJOR GROUP: 64 I	nourance Agente Brokers And Conice	Total for MAJOR GROUP 63	N/A	N/A
Other	nsurance Agents, Brokers, And Service		N/A	N/A
Cilio		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 F	Real Estate	Total to MASON GNOOT 04	IV/A	IN/A
6531 Real Estate Agent			\$21,310.57	\$426.21
Other	Ü		N/A	N/A
		Total for MAJOR GROUP 65	\$27,762.74	\$555.25
		Total for DIVISION H	\$46,665.50	\$933.31
DIVISION: I Services				
	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and Motels	_	3 3 1111	\$11,264.27	\$225.29
		Total for MAJOR GROUP 70	\$11,264.27	\$225.29
MAJOR GROUP: 72 F	Personal Services		, , -	,
7231 Beauty Shops			\$8,014.53	\$160.29
Other			\$34,177.11	\$683.55
		Total for MAJOR GROUP 72	\$42,191.64	\$843.84
	Business Services			
7342 Disinfecting and P			\$651.69	\$13.03
	and Maintenance Services, NEC		\$1,140.59	\$22.81
7359 Equipment Rental			\$3,484.35	\$69.68
7371 Computer Program	_		\$6,515.15 \$5,033.33	\$130.30 \$100.44
7372 Prepackaged Soft			\$5,022.22 \$652.83	\$100.44 \$13.06
7379 Computer Related	GEIVICES, INEC		\$652.83	\$13.06

Returns Filed: August 2011

					Taxable	Tax Due
	ter - General	conti	nued			
DIVISIO			ntinued			
		neous	Business Services		\$3,991.42 \$6,977.10	\$79.83
	Other			Tatal for MA IOD ODOLID 70	· ,	\$139.55
MA	JOR GROUP:	75	Automotive Repair, Services, And Park	Total for MAJOR GROUP 73	\$28,435.35	\$568.70
IVIA			I Upholstery Repair Shops and Paint Sho	5	\$27,182.19	\$543.65
	=	-	otive Repair Shops	-	\$55,197.08	\$1,103.94
	Other				N/A	N/A
				Total for MAJOR GROUP 75	\$82,634.94	\$1,652.70
MA	JOR GROUP:	76	Miscellaneous Repair Services			
	7699 Repair S	Shops a	and Related Services, NEC		\$17,409.84	\$348.20
	Other				N/A	N/A
				Total for MAJOR GROUP 76	\$20,199.40	\$403.99
MA	JOR GROUP:	78	Motion Pictures			
	7841 Video Ta	ape Re	ntal		\$5,136.67	\$102.73
	Other				N/A	N/A
				Total for MAJOR GROUP 78	\$12,330.46	\$246.61
MA	JOR GROUP:	79	Amusement And Recreation Services		(67.450.00)	(044045)
	Other				(\$7,458.02)	(\$149.15)
	100 000110			Total for MAJOR GROUP 79	(\$7,458.02)	(\$149.15)
MA	JOR GROUP: Other	80	Health Services		N/A	N/A
	Other			Tatal for MA IOD ODOLID 00		
N 1 A	JOR GROUP:	01	Legal Services	Total for MAJOR GROUP 80	N/A	N/A
IVIA	8111 Legal Se	81 ervices	-		\$41,496.91	\$829.95
	OTT Logar of	JI VI000		Total for MAJOR GROUP 81	\$41,496.91	\$829.95
MA	JOR GROUP:	82	Educational Services	Total for WASON SNOOT OT	Ψ+1,+30.31	ψ029.93
	Other	-			\$765.89	\$15.31
				Total for MAJOR GROUP 82	\$765.89	\$15.31
MA	JOR GROUP:	86	Membership Organizations		,	, , ,
	Other		, ,		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MA	JOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
	8711 Enginee	ring Se	ervices		\$5,292.86	\$105.86
	8721 Account	ing, Au	diting, and Bookkeeping Services		\$22,463.95	\$449.27
	_	ment C	Consulting Services		\$1,347.00	\$26.94
	Other				\$6,451.55	\$129.03
				Total for MAJOR GROUP 87	\$35,555.36	\$711.10
				Total for DIVISION I	\$269,757.06	\$5,395.15
				Webster - General Recap		
				Webster - General Recap		
Α	Agriculture, I	orestr	y, And Fishing		\$10,652.61	\$213.06
С	Construction				\$119,530.51	\$2,390.61
D	Manufacturir	ng			\$82,261.96	\$1,645.23
E			mmunications, Electric, Gas, And Sanitar	y Services	\$410,733.69	\$8,214.65
F	Wholesale T				\$179,666.82	\$3,759.02
G H	Retail Trade		, And Real Estate		\$1,778,112.59 \$46,665.50	\$35,567.74 \$933.31
1	Services	ai ai ibe	, , and real Estate		\$269,757.06	\$5,395.15
				Total for Webster - General	\$2,897,380.74	\$58,118.77

Webster - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores \$57,648.57 \$576.49

			Taxable	Tax Due
Webster - Gross Rece	ipts continued		,	
DIVISION: G Retail Trac	e continued			
		Total for MAJOR GROUP 54	\$57,648.57	\$576.49
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service	Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5	8 Eating And Drinking Places			
5812 Eating Place	-		\$213,638.93	\$2,136.39
5813 Drinking Place			\$139,679.55	\$1,396.80
· ·		Total for MAJOR GROUP 58	\$353,318.48	\$3,533.19
MAJOR GROUP: 5	9 Miscellaneous Retail		φουσ,σ σ.	40,000. 10
Other	o moonanoodo rotan		\$59,959.20	\$599.59
		Total for MAJOR GROUP 59	\$59,959.20	\$599.59
		Total for DIVISION G	\$476,760.55	\$4,767.61
DIVISION: I Services				
MAJOR GROUP: 7	0 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and M	lotels		\$11,264.27	\$112.64
		Total for MAJOR GROUP 70	\$11,264.27	\$112.64
MAJOR GROUP: 7	2 Personal Services		4 , = 2 <u>_</u> .	****
Other	2 Totalia contide		N/A	N/A
Cilio		Total for MAJOR GROUP 72	N/A	N/A
MA IOD CDOUD: 7	9 Mation Disturce	Total to MAJOR GROUP 12	IN/A	IN/A
MAJOR GROUP: 7 Other	8 Motion Pictures		N/A	N/A
Other				
		Total for MAJOR GROUP 78	N/A	N/A
	9 Amusement And Recreation Services		21/2	
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$35,083.83	\$350.84
	Webs	ster - Gross Receipts Recap		
G Retail Trade			\$476,760.55	\$4,767.61
I Services			\$35,083.83	\$350.84
		Total for Webster - Gross Receipts	\$511,844.38	\$5,118.45
		Webster Recap		
A Agriculture, Fore	etny And Fishing		\$10,652.61	\$213.06
A Agriculture, Fore C Construction	ouy, And Hailing		\$10,652.61 \$119,530.51	\$2,390.61
D Manufacturing			\$82,261.96	\$1,645.23
	Communications, Electric, Gas, And Sanitary S	ervices	\$410,733.69	\$8,214.65
F Wholesale Trade			\$179,666.82	\$3,759.02
G Retail Trade	on And Dool Fatata		\$2,254,873.14	\$40,335.35
H Finance, Insuran Services	ce, And Real Estate		\$46,665.50 \$304,840.89	\$933.31 \$5,745.99
		Tatal factories		
		Total for Webster	\$3,409,225.12	\$63,237.22

Returns Filed: August 2011

Taxable Tax Due

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			•		
Wentworth - Gene	ral			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an		_		\$9,582.80	\$191.65
			Total for MAJOR GROUP 07	\$9,582.80	\$191.65
			Total for DIVISION A	\$9,582.80	\$191.65
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors A	nd Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		\$580.54	\$11.62
			Total for MAJOR GROUP 17	\$580.54	\$11.62
			Total for DIVISION C	\$883.94	\$17.69
DIVISION: D Manuf	acturi	na			
MAJOR GROUP:	21	ŭ			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other			Tatal for MA IOD ODOUD 07	\$1,486.01	\$29.72
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,486.01	\$29.72
Other	20	Chemicals / Wid / Wiled T Todatio		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	20	Magazina Anglazina And Controlling Instru	Total for MAJOR GROUP 36	N/A	N/A
Other	38	Measuring, Analyzing, And Controlling Institu	ments; Photographic, Medical And Optical Go	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$3,086.13	\$61.72
DIVISION: E Transı	oortati	ion, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousi			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢45 440 00	\$302.96
	•	e Communications mmunications, Except Radiotelephone		\$15,148.02 \$8,263.00	\$302.90 \$165.26
•		er Pay Television Services		\$13,413.17	\$268.26
			Total for MAJOR GROUP 48	\$36,824.19	\$736.48
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$45,706.94	\$914.14
DIVISION: F Whole					
MAJOR GROUP:	50 ers an	Wholesale Trade-durable Goods d Computer Peripheral Equipment and Software		\$1,900.66	\$38.02
		ting and Air-Conditioning Equipment and Suppli		\$1,964.14	\$39.28
Other				\$4,617.99	\$92.36
			Total for MAJOR GROUP 50	\$8,482.79	\$169.66
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		ME 400 00	#400 CC
Other			Total for MA IOD CROUD 54	\$5,420.00	\$122.02
			Total for MAJOR GROUP 51	\$5,420.00	\$122.02
			Total for DIVISION F	\$13,902.79	\$291.68
DUMOION O DATE	T				

DIVISION: G Retail Trade

				Taxable	Tax Due
Wentworth - Gene	ral co	ontinued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:		Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber		ther Building Materials Dealers		\$14,710.36	\$294.21
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$15,102.86	\$302.06
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$5,069.85	\$101.40
			Total for MAJOR GROUP 53	\$5,069.85	\$101.40
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous	Food Stores		\$419.41	\$8.39
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$3,013.16	\$60.27
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	vice Stations		
Other				\$1,850.00	\$37.00
			Total for MAJOR GROUP 55	\$1,850.00	\$37.00
MAJOR GROUP:	56				
5621 Women'		-		\$393.33	\$7.87
5651 Family C	lothing	g Stores		\$678.14 \$152.49	\$13.56 \$3.05
Other			T / / / MA IOD ODO//D TO	· · · · · · · · · · · · · · · · · · ·	·
MA IOD ODOUD		Harris Francisco Francistico And Fran	Total for MAJOR GROUP 56	\$1,223.96	\$24.48
MAJOR GROUP: 5712 Furniture	57 Store	Home Furniture, Furnishings, And Equ	pment Stores	\$3,033.97	\$60.68
		Computer Software Stores		\$8,079.50	\$161.59
Other	or arra	Computer Contrare Stores		\$2,339.51	\$46.79
			Total for MAJOR GROUP 57	\$13,452.98	\$269.06
MAJOR GROUP:	58	Eating And Drinking Places	Total Io. III Ioon on to on or	ψ .σ, .σ <u>=</u> .σσ	\$200.00
Other		3 3 1 3		\$15,723.50	\$314.47
			Total for MAJOR GROUP 58	\$15,723.50	\$314.47
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$3,104.01	\$62.08
5963 Direct Se	elling E	Establishments		\$4,999.71	\$100.00
5999 Miscella	neous	Retail Stores, NEC		\$15,521.07	\$310.42
Other				\$883.19	\$17.66
			Total for MAJOR GROUP 59	\$24,507.98	\$490.16
			Total for DIVISION G	\$79,944.29	\$1,598.90
DIVISION: H Financ	e. Inst	urance, And Real Estate			
MAJOR GROUP:	63	•			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,346.73	\$66.94
			. 0.0. 21110.01111	φο,ο τοπ σ	ψοσ.σ.
DIVISION: I Servic		Barrage I Oct.			
MAJOR GROUP: Other	72	Personal Services		\$1,434.53	\$28.69
Other			Total for MA IOD CDOLID 70		
MA IOD CDOLID	70	Rueinage Sandage	Total for MAJOR GROUP 72	\$1,434.53	\$28.69
MAJOR GROUP:	73 ant Ren	Business Services ntal and Leasing, NEC		\$487.26	\$9.75
7372 Prepack				\$1,683.17	\$33.66
•	_	Business Services		\$976.53	\$19.53
Other				\$317.01	\$6.33
			Total for MAJOR GROUP 73	\$3,463.97	\$69.27

		Re	turns Filed: August 2011		
				Taxable	Tax Due
Wentworth - Gener	al co	ntinued			
		ntinued			
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g	NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	N1/A
Other				N/A	N/A
MA IOD ODOUD		M. 11 151. /	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		#4 000 04	#25.00
7841 Video Ta _l	e Rei	ntai		\$1,299.34	\$25.98
			Total for MAJOR GROUP 78	\$1,299.34	\$25.98
MAJOR GROUP:	79	Amusement And Recreation Services		#524.54	640.64
Other				\$531.54	\$10.64
			Total for MAJOR GROUP 79	\$531.54	\$10.64
MAJOR GROUP:	81	Legal Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services	#COO FO	¢40.47
Other				\$608.50	\$12.17
			Total for MAJOR GROUP 87	\$608.50	\$12.17
MAJOR GROUP:	89	Miscellaneous Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$17,643.63	\$352.88
		W	entworth - General Recap		
A	4	And Fishing		60 500 00	#404.CF
A Agriculture, For Construction	orestry	y, And Fishing		\$9,582.80 \$883.94	\$191.65 \$17.69
D Manufacturing	1			\$3,086.13	\$61.72
		mmunications, Electric, Gas, And Sanitary S	Services	\$45,706.94	\$914.14
F Wholesale Tra		,,,,,,,		\$13,902.79	\$224.69
G Retail Trade				\$79,944.29	\$1,598.90
H Finance, Insu	ance,	, And Real Estate		\$3,346.73	\$66.94
I Services				\$17,643.63	\$352.88
			Total for Wentworth - General	\$174,097.25	\$3,428.61
			Wentworth Recap		
A Agriculture, F	orestr	y, And Fishing		\$9,582.80	\$191.65
C Construction		,,		\$883.94	\$17.69
D Manufacturing				\$3,086.13	\$61.72
		mmunications, Electric, Gas, And Sanitary S	Services	\$45,706.94	\$914.14
F Wholesale Tr G Retail Trade	ade			\$13,902.79 \$79,944.29	\$224.69 \$1,598.90
	rance	, And Real Estate		\$79,944.29 \$3,346.73	\$1,596.90 \$66.94
I Services		,		\$17,643.63	\$352.88

Returns Filed: August 2011

Taxable Tax Due

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		Keturi	is i lieu. August 2011	Tourselle	T D
Wessington - Gen	eral			Taxable	Tax Due
DIVISION: C Constr					
MAJOR GROUP:	16	Heavy Construction Other Than Building Con-	struction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	a			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$1,319.29	\$13.19
Other	pers. r	ublishing, or Fublishing and Filliting		\$542.32	\$5.42
			Total for MAJOR GROUP 27	\$1,861.61	\$18.61
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery And Co	imputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$2,904.61	\$29.04
-		on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 4812 Radiotele	48 enhone	Communications Communications		\$6,108.46	\$61.08
	•	nmunications, Except Radiotelephone		\$12,201.81	\$122.02
4841 Cable ar	nd Othe	er Pay Television Services		\$4,967.00	\$49.67
			Total for MAJOR GROUP 48	\$23,277.27	\$232.77
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$19,197.85	\$191.98
Cuilo.			Total for MAJOR GROUP 49	\$19,197.85	\$191.98
			Total for DIVISION E	\$42,475.12	\$424.75
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50				
Other				\$1,848.11	\$18.47
			Total for MAJOR GROUP 50	\$1,848.11	\$18.47
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$410.88	\$4.11
Other			Total for MAJOR GROUP 51	\$410.88	\$4.11
			Total for DIVISION F	\$2,258.99	\$22.58
DIVISION: G Retail	Trado			, ,	
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber a	and Otl	her Building Materials Dealers		\$60,411.95	\$604.12
			Total for MAJOR GROUP 52	\$60,411.95	\$604.12
MAJOR GROUP:	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for Wildert Greed 33	14/73	14/7.
Other				\$16,932.27	\$169.33
			Total for MAJOR GROUP 54	\$16,932.27	\$169.33
MAJOR GROUP:		Automotive Dealers And Gasoline Service Sta	ations	¢1 116 60	\$11.47
Other	a i 101116	Supply Stores		\$1,146.68 N/A	\$11.47 N/A
				·	

			Taxable	Tax Due
Wessington - General con	tinued			
DIVISION: G Retail Trade con	ntinued			
		Total for MAJOR GROUP 55	\$1,537.05	\$15.37
	apparel And Accessory Stores		0.170.55	04.00
5621 Women's Clothing Other	Stores		\$179.55 N/A	\$1.80 N/A
Other		Total for MAJOR GROUP 56	\$155.35	\$1.56
MAJOR GROUP: 57 H	Home Furniture, Furnishings, And Equipment S		ψ100.00	ψ1.50
Other			\$10,062.15	\$100.62
		Total for MAJOR GROUP 57	\$10,062.15	\$100.62
MAJOR GROUP: 58 E	ating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	/liscellaneous Retail		P4 404 70	P44.05
5961 Catalog and Mail-C 5963 Direct Selling Esta			\$1,464.70 \$2,457.22	\$14.65 \$24.57
Other	Distillents		\$3,101.77	\$31.03
		Total for MAJOR GROUP 59	\$7,023.69	\$70.25
		Total for DIVISION G	\$106,876.33	\$1,068.79
		Total for BividioN G	ψ100,070.33	ψ1,000.79
	nce, And Real Estate			
MAJOR GROUP: 61 N Other	Ion-depository Credit Institutions		N/A	N/A
Other		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Ir	nsurance Agents, Brokers, And Service	Total to MAJOR GROOT OF	IWA	IN/A
Other	iodranico / igenio, Bronero, / ind Cervice		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$573.92	\$5.74
DIMOION I O TO			•	
DIVISION: I Services MAJOR GROUP: 72 P	Personal Services			
Other	ersonal dervices		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 B	Business Services			
7389 Miscellaneous Bus	siness Services		\$1,426.80	\$14.27
Other			\$1,334.29	\$13.35
		Total for MAJOR GROUP 73	\$2,761.09	\$27.62
	liscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 M Other	Motion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 N	Membership Organizations	Total to MAJOR GROUP 76	IN/A	IN/A
Other	nembership organizations		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 E	Engineering, Accounting, Research, Manageme			
Other	· · · · · · · · · · · · · · · · · · ·		\$4,255.33	\$42.55
		Total for MAJOR GROUP 87	\$4,255.33	\$42.55
		Total for DIVISION I	\$38,819.60	\$388.20

		Taxable	Tax Due
	Wessington - General Recap		
D	Manufacturing	\$2,904.61	\$29.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,475.12	\$424.75
F	Wholesale Trade	\$2,258.99	\$22.58
G	Retail Trade	\$106,876.33	\$1,068.79
Н	Finance, Insurance, And Real Estate	\$573.92	\$5.74
I	Services	\$38,819.60	\$388.20
	Other	\$200,530.46	\$2,006.55
	Total for Wessington - General	\$394,439.03	\$3,945.65
	rotarioi wessington - General	φ394,439.03	φυ,940.00
	Wessington Recap	φ3σ4,43σ.03	φ3,843.00
	Wessington Recap		
 D F	Wessington Recap Manufacturing	\$2,904.61	\$29.04
D E F	Wessington Recap	\$2,904.61 \$42,475.12	
_	Wessington Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,904.61	\$29.04 \$424.75
E F	Wessington Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$2,904.61 \$42,475.12 \$2,258.99 \$106,876.33 \$573.92	\$29.04 \$424.75 \$22.58 \$1,068.79 \$5.74
E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	\$2,904.61 \$42,475.12 \$2,258.99 \$106,876.33 \$573.92 \$38,819.60	\$29.04 \$424.75 \$22.58 \$1,068.79 \$5.74 \$388.20
E F G	Wessington Recap Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$2,904.61 \$42,475.12 \$2,258.99 \$106,876.33 \$573.92	\$29.04 \$424.75 \$22.58 \$1,068.79 \$5.74

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			G		
Wessington Spring	ne - G	Sonoral		<u>Taxable</u>	Tax Due
DIVISION: No Div	_	Jeneral			
MAJOR GROUP:	rision	No Major Group			
Other No Des	cription	•		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	iltura l	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		-		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$7,360.75	\$147.22
			Total for MAJOR GROUP 17	\$7,360.75	\$147.22
			Total for DIVISION C	\$7,360.75	\$147.22
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 ners: P	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$4,611.68	\$92.23
	-	ing, or Publishing and Printing		\$114.63	\$2.29
2741 Miscellar				\$275.00	\$5.50
	rcial Pr	inting, Lithographic		\$498.42	\$9.97
Other				\$1,195.41	\$23.91
MA IOD ODOLID	00	Observing to And Alliad Decidents	Total for MAJOR GROUP 27	\$6,695.14	\$133.90
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
Other			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for WAJON GNOOT 31	IVA	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment		
Other				N/A	N/A
MA IOD ODOLID.	07	Transportation Francisco	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Cino			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$50,606.84	\$1,012.14
DIVISION: E Transc	o o włoski.	on Communications Electric Cos And Society	n, Samilana		
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitar Motor Freight Transportation And Warehousing	=		
		Without Storage	,	\$9,233.63	\$184.67
			Total for MAJOR GROUP 42	\$9,233.63	\$184.67
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 enhone	Communications e Communications		\$33,453.62	\$669.07
		nmunications, Except Radiotelephone		\$35,453.62 \$35,394.62	\$707.89
·		2	D 004 54007	,	
SD Dept. of Revenue			Page 964 of 1027		09/12/2011

	Taxable	Tax Due
ary Services continued		
	\$22,184.50	\$443.69
	N/A	N/A
Total for MAJOR GROUP 48	\$91,155.98	\$1,823.12
	\$79,104.33	\$1,582.09
Total for MAJOR GROUP 49	\$79,104.33	\$1,582.09
Total for DIVISION E	\$188,632.93	\$3,772.66
	\$590.49	\$11.81
	\$1,685.67	\$33.71
	* *	\$58.29
		\$108.22 \$4.47
truction Materials	·	\$4.47 \$1,328.13
u uction materials	• •	\$160.25
	\$10,095.04	\$201.90
	\$8,388.74	\$167.77
Total for MAJOR GROUP 50	\$103,728.18	\$2,074.55
	\$1,607.90	\$35.52
	\$147,167.85	\$2,943.36
	\$68,665.63	\$1,373.31
Total for MAJOR GROUP 51	\$217,441.38	\$4,352.19
Total for DIVISION F	\$321,169.56	\$6,426.74
And Mobile Home Dealers		
	\$19,786.54	\$395.73
	\$25,353.86	\$507.08
		•
	N/A	N/A
Total for MAJOR GROUP 52	N/A \$45,451.90	•
Total for MAJOR GROUP 52	\$45,451.90	N/A \$909.04
Total for MAJOR GROUP 52	\$45,451.90 \$1,547.12	N/A \$909.04 \$30.94
	\$45,451.90 \$1,547.12 N/A	N/A \$909.04 \$30.94 N/A
Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$45,451.90 \$1,547.12	N/A \$909.04 \$30.94 N/A
	\$45,451.90 \$1,547.12 N/A \$1,578.12	N/A \$909.04 \$30.94 N/A \$31.56
	\$45,451.90 \$1,547.12 N/A	N/A \$909.04 \$30.94 N/A
	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08	N/A \$909.04 \$30.94 N/A \$31.56
	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51
Total for MAJOR GROUP 53	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ations	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ations	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ations	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ations Total for MAJOR GROUP 55	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86 N/A	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42 \$5.17 \$1,2.58
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ations Total for MAJOR GROUP 55	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86 N/A \$965.86	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42 \$5.17 \$12.58 N/A
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86 N/A \$965.86 \$1,058.80	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42 \$5.17 \$12.58 N/A \$19.32
Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Stores	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86 N/A \$965.86 \$1,058.80 \$17,769.61	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42 \$5.17 \$12.58 N/A \$19.32 \$21.18 \$355.39
Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$45,451.90 \$1,547.12 N/A \$1,578.12 \$251,211.08 \$925.52 N/A \$261,886.19 \$4,580.34 N/A \$80,420.50 \$258.50 \$628.86 N/A \$965.86 \$1,058.80	N/A \$909.04 \$30.94 N/A \$31.56 \$5,024.22 \$18.51 N/A \$5,237.72 \$91.62 N/A \$1,608.42 \$5.17 \$12.58 N/A \$19.32
	Total for MAJOR GROUP 49 Total for DIVISION E Struction Materials Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	### Services continued \$22,184.50

			<u> </u>		
				Taxable	Tax Due
	_	General continued			
DIVISION: G Retail	Trade	continued			
MA IOD ODOUD	50	Missallana and Batall	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 ores ar	Miscellaneous Retail and Proprietary Stores		\$16,842.45	\$336.85
5943 Statione				\$6,649.75	\$132.99
	-	ail-Order Houses		\$3,828.41	\$76.56
		Establishments		\$9,155.64	\$183.11
5999 Miscella	neous	Retail Stores, NEC		\$7,084.60	\$141.69
Other				\$24,691.29	\$493.83
			Total for MAJOR GROUP 59	\$68,252.14	\$1,365.03
			Total for DIVISION G	\$532,829.76	\$10,656.60
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		A1/A	NIA
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	\$7,565.94	\$151.32
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places	A1/A	.
Other				N/A	N/A
MAJOR GROUP:	70	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty S	72 Shops	reisoliai selvices		\$5,169.80	\$103.40
Other	опоро			\$5,915.12	\$118.31
			Total for MAJOR GROUP 72	\$11,084.92	\$221.71
MAJOR GROUP:	73	Business Services			
7331 Direct M	lail Adv	vertising Services		\$128.48	\$2.57
		ntal and Leasing, NEC		\$4,622.17	\$92.44
7372 Prepack	-			\$11,905.75	\$238.12
		cessing and Data Preparation and Proces	ssing Services	\$208.00 \$2,041.17	\$4.16
•		ated Services, NEC Business Services		\$2,041.17 \$13,537.09	\$40.82 \$270.74
Other	neous	Dusiness Services		\$2,057.53	\$41.14
			Total for MAJOR GROUP 73	\$34,500.19	\$689.99
MAJOR GROUP:	75	Automotive Repair, Services, And Par		40.,0000	φσσ.σσ
7538 General	Autom	notive Repair Shops	S .	\$51,594.77	\$1,031.89
Other				\$13,119.20	\$262.39
			Total for MAJOR GROUP 75	\$64,713.97	\$1,294.28
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	Shops	and Related Services, NEC		\$13,375.46	\$267.51
Other				\$63,056.60	\$1,261.14
MA JOB OBOUB			Total for MAJOR GROUP 76	\$76,432.06	\$1,528.65
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		14/74	14/7.
Other				\$16,416.71	\$328.33
			Total for MAJOR GROUP 79	\$16,416.71	\$328.33
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	. 81	Legal Services		# 22.252.45	****
8111 Legal Se	ervices		T-1-1/ 14 100 000 000	\$39,850.15	\$797.00
			Total for MAJOR GROUP 81	\$39,850.15	\$797.00

		Taxable	Tax Due
Wessington Sp	rings - General continued		
DIVISION: I Se	rvices continued		
MAJOR GROU	P: 86 Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	P: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Acc	ounting, Auditing, and Bookkeeping Services	\$2,486.50	\$49.73
8742 Man	agement Consulting Services	\$39,361.91	\$787.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$43,954.41	\$879.09
	Total for DIVISION I	\$308,449.92	\$6,168.99
IVISION: J Pu	blic Administration		
MAJOR GROU			
Other	·	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Wessington Springs - General Recap		
C Construc	etion	\$7,360.75	\$147.22
) Manufac	turing	\$50,606.84	\$1,012.14
Transpo	tation, Communications, Electric, Gas, And Sanitary Services	\$188,632.93	\$3,772.66
Wholesa	le Trade	\$321,169.56	\$6,411.38
Retail Tr	ade	\$532,829.76	\$10,656.60
H Finance,	Insurance, And Real Estate	\$7,565.94	\$151.32
Services		\$308,449.92	\$6,168.99
Other		\$1,849.57	\$37.00
	Total for Wessington Springs - General	\$1,418,465.27	\$28,357.31
	Wessington Springs Recap		
C Constru	ction	\$7,360.75	\$147.22
D Manufac		\$50,606.84	\$1,012.14
	rtation, Communications, Electric, Gas, And Sanitary Services	\$188,632.93	\$3,772.66
	le Trade	\$321,169.56	\$6,411.38
G Retail Ti H Finance		\$532,829.76 \$7,565.04	\$10,656.60 \$151.33
finance Services	Insurance, And Real Estate	\$7,565.94 \$308,449.92	\$151.32 \$6,168.99
Other		\$1,849.57	\$37.00
	Total for Wessington Springs	\$1,418,465.27	\$28,357.31

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

		Taxable	Tax Due
White - General		·	
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		\$2.056.60	¢57.42
Other	Total for MAJOR GROUP 07	\$2,856.60 \$2,856.60	\$57.13 \$57.13
	Total for DIVISION A	\$2,856.60	\$57.13
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning		\$406.95	\$8.14
Other		N/A	N/A
	Total for MAJOR GROUP 17	\$15,540.77	\$310.82
	Total for DIVISION C	\$15,540.77	\$310.82
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$1,703.90	\$34.09
Other		\$1,207.48	\$24.15
	Total for MAJOR GROUP 27	\$2,911.38	\$58.24
MAJOR GROUP: 28 Chemicals And Allied Products Other		N/A	N/A
Other	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for MAJON GNOOF 25	IN/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And C	computer Equipment		
Other		N/A	N/A
MA IOD ODOLID. 20 Floatronic And Other Floatrical Fruitzenett A	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment A Other	nd Components, Except Computer Equipmen	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$3,791.28	\$75.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehous	-		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$24,193.49 \$21,619.23	\$483.87 \$432.38
Other		\$955.95	\$19.12
	Total for MAJOR GROUP 48	\$46,768.67	\$935.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$79,643.34	\$1,592.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor 5074 Plumbing and Heating Equipment and Supplies	nstruction Materials	\$10,702.11 \$9,694.83	\$214.04 \$193.90
Other		\$27,789.77	\$555.80
	Total for MAJOR GROUP 50	\$48,186.71	\$963.74
		•	•
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$5,595.19	\$111.90
	Total for MAJOR GROUP 51	\$5,595.19 \$5,595.19	\$111.90 \$111.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

				Taxable	Tax Due
White - General co	ntinu	ed			
DIVISION: G Retail	Trade	continued			
5211 Lumber a	and Ot	her Building Materials Dealers		\$20,145.25	\$402.91
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$20,308.25	\$406.17
MAJOR GROUP:	53	General Merchandise Stores		N/A	NI/A
Other			Total for MA IOD CDOLID 52		N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	J-T	1 ddd dioles		\$953.62	\$19.08
			Total for MAJOR GROUP 54	\$953.62	\$19.08
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	g Stores		\$872.50 \$234.25	\$17.45 \$4.69
Other			Total for MAJOR GROUP 56	·	
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		\$1,106.75	\$22.14
Other	01	riome ramitate, ramisimigs, raid Equipme	THE OLDINGS	\$3,363.13	\$67.26
			Total for MAJOR GROUP 57	\$3,363.13	\$67.26
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		20.47.50	***
5943 Stationer	-			\$247.59 \$1,119.52	\$4.95 \$22.39
5963 Direct Se		ail-Order Houses Establishments		\$3,905.52	\$78.11
	-	Retail Stores, NEC		\$1,037.37	\$20.75
Other				\$1,870.04	\$37.40
			Total for MAJOR GROUP 59	\$8,180.04	\$163.60
			Total for DIVISION G	\$61,963.83	\$1,239.29
DIVISION: H Financ	e, Insu	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		NIA	NI/A
Other			Tabel Car MA IOD ODOUD 04	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	0-	madiance Agenta, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,039.78	\$40.80
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$300.74	\$6.02
			Total for MAJOR GROUP 72	\$300.74	\$6.02
MAJOR GROUP:	73	Business Services			
-		ng and Maintenance Services, NEC		\$960.47	\$19.21
7372 Prepacka 7389 Miscellar	-	ιοπware Business Services		\$392.98 \$1,256.78	\$7.86 \$25.13
Other				\$285,068.00	\$5,701.36
			Total for MAJOR GROUP 73	\$287,678.23	\$5,753.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			

				Taxable	Tax Due
White - General	continu	ed			
DIVISION: I Ser	vices co	ntinued			
Other				\$12,756.35	\$255.13
			Total for MAJOR GROUP 75	\$12,756.35	\$255.13
MAJOR GROUP	: 78	Motion Pictures			
7841 Video	Tape Re	ental		\$1,265.16	\$25.31
			Total for MAJOR GROUP 78	\$1,265.16	\$25.31
MAJOR GROUP	: 79	Amusement And Recreation Services		, ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 80	Health Services	7 0101 101 1111 1001 1 011 001 1 10		
Other	. 00	Tiodian Col Vicco		N/A	N/A
•			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUF	. 01	Logal Captions	TOTAL TOT WAJOR GROUP 80	N/A	N/A
Other	: 81	Legal Services		N/A	N/A
Other			Tatal for MA IOD ODOLID 04		
MA 100 000115			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	: 86	Membership Organizations		P2 E40 2E	¢70.04
Other				\$3,510.35	\$70.21
			Total for MAJOR GROUP 86	\$3,510.35	\$70.21
MAJOR GROUP	: 87	Engineering, Accounting, Research, M	lanagement, And Related Services		
Other				\$1,007.50	\$20.15
			Total for MAJOR GROUP 87	\$1,007.50	\$20.15
			Total for DIVISION I	\$341,210.80	\$6,824.23
			White - General Recap		
A Agricultur	e, Foresti	ry, And Fishing		\$2,856.60	\$57.13
C Construct	ion				
				\$15,540.77	\$310.82
D Manufact	uring			\$15,540.77 \$3,791.28	\$310.82 \$75.84
	•	mmunications, Electric, Gas, And Sanitar	y Services		•
	ation, Co	mmunications, Electric, Gas, And Sanitar	y Services	\$3,791.28	\$75.84
E Transport F Wholesal G Retail Tra	ation, Co e Trade de		y Services	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29
E Transport F Wholesal G Retail Tra H Finance,	ation, Co e Trade de	mmunications, Electric, Gas, And Sanitar e, And Real Estate	y Services	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80
E Transport F Wholesal G Retail Tra	ation, Co e Trade de		y Services	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29
E Transport F Wholesal G Retail Tra H Finance,	ation, Co e Trade de		y Services Total for White - General	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80
E Transport F Wholesal G Retail Tra H Finance,	ation, Co e Trade de		Total for White - General	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23
E Transport F Wholesal G Retail Tra H Finance,	ation, Co e Trade de			\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23
E Transport F Wholesal G Retail Tra H Finance, I Services	ation, Co e Trade de nsurance	e, And Real Estate	Total for White - General	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80 \$560,828.30	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23 \$11,216.62
E Transport F Wholesal G Retail Tra H Finance, I Services	ation, Co Trade de nsurance		Total for White - General	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23
E Transport F Wholesal G Retail Tra H Finance, I Services A Agricultur C Construct D Manufact	ation, Co Trade de nsurance	e, And Real Estate	Total for White - General White Recap	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80 \$560,828.30 \$2,856.60 \$15,540.77 \$3,791.28	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23 \$11,216.62 \$57.13 \$310.82 \$75.84
E Transport F Wholesal G Retail Tra H Finance, I Services A Agricultur C Construc D Manufact E Transpor	ation, Co Trade de nsurance e, Forest ion uring ation, Co	e, And Real Estate	Total for White - General White Recap	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80 \$560,828.30 \$2,856.60 \$15,540.77 \$3,791.28 \$79,643.34	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23 \$11,216.62 \$57.13 \$310.82 \$75.84 \$1,592.87
E Transport F Wholesal G Retail Tra H Finance, I Services A Agricultur C Construc D Manufact E Transpor F Wholesal	ation, Co Trade de nsurance e, Forest ion uring ation, Co e Trade	e, And Real Estate	Total for White - General White Recap	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80 \$560,828.30 \$2,856.60 \$15,540.77 \$3,791.28 \$79,643.34 \$53,781.90	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23 \$11,216.62 \$57.13 \$310.82 \$75.84 \$1,592.87 \$1,075.64
E Transport F Wholesal G Retail Tra H Finance, I Services A Agricultur C Construc D Manufact E Transpor F Wholesal G Retail Tra	ation, Co Trade de nsurance e, Forest ion uring ation, Co e Trade de	e, And Real Estate	Total for White - General White Recap	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80 \$560,828.30 \$2,856.60 \$15,540.77 \$3,791.28 \$79,643.34	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23 \$11,216.62 \$57.13 \$310.82 \$75.84 \$1,592.87
E Transport F Wholesal G Retail Tra H Finance, I Services A Agricultur C Construc D Manufact E Transpor F Wholesal G Retail Tra	ation, Co Trade de nsurance e, Forest ion uring ation, Co e Trade de	e, And Real Estate ry, And Fishing mmunications, Electric, Gas, And Sanita	Total for White - General White Recap	\$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83 \$2,039.78 \$341,210.80 \$560,828.30 \$2,856.60 \$15,540.77 \$3,791.28 \$79,643.34 \$53,781.90 \$61,963.83	\$75.84 \$1,592.87 \$1,075.64 \$1,239.29 \$40.80 \$6,824.23 \$11,216.62 \$57.13 \$310.82 \$75.84 \$1,592.87 \$1,075.64 \$1,239.29

Taxable

Tax Due

Returns Filed: August 2011

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
White Lake - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	NI/A	NI/A
Other Total for MA IOD CROUD 14	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors Other	\$3,855.18	\$77.10
Total for MAJOR GROUP 17	\$3,855.18	\$77.10
Total for DIVISION C		\$77.10
	\$3,855.18	\$77.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	14//	14/7
2711 Newspapers: Publishing, or Publishing and Printing	\$1,019.40	\$20.39
Other	\$1,296.67	\$25.93
Total for MAJOR GROUP 27	\$2,316.07	\$46.32
MAJOR GROUP: 28 Chemicals And Allied Products	NI/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$6,676.95	\$133.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications	045 440 70	#200.0 7
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$15,448.70 \$16,383.75	\$308.97 \$327.68
Other	\$1,687.50	\$33.75
Total for MAJOR GROUP 48	\$33,519.95	\$670.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$28,333.96	\$566.68
Total for MAJOR GROUP 49	\$28,333.96	\$566.68
Total for DIVISION E	\$65,652.02	\$1,313.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$822.00	\$16.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,085.56 \$21,785.00	\$21.71 \$435.72
Other Total for MAJOR GROUP 50	\$21,785.99 \$23,693.55	\$435.72 \$473.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ჶ∠ პ,ნყპ.მმ	\$473.87
5141 Groceries, General Line	\$1,650.06	\$33.01
	•	

			Taxable	Tax Due
White Lake - General cont	tinued			
DIVISION: F Wholesale Trad	le continued			
Other			\$81,226.55	\$1,624.53
		Total for MAJOR GROUP 51	\$82,876.61	\$1,657.54
		Total for DIVISION F	\$106,570.16	\$2,131.41
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other			\$2,445.00	\$48.90
		Total for MAJOR GROUP 52	\$2,445.00	\$48.90
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
	Food Stores		005 007 04	#4.040.FF
5411 Grocery Stores Other			\$65,627.94 \$802.07	\$1,312.55 \$16.04
Other		Total for MAJOR GROUP 54	\$66,430.01	\$1,328.59
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Sta		φου, 4 30.01	\$1,320.39
Other	Automotive Dealers And Gasoline Gervice Gla	uons	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5651 Family Clothing S	•		\$654.17	\$13.08
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$675.17	\$13.50
	Home Furniture, Furnishings, And Equipment	Stores		
Other			\$868.65	\$17.37
		Total for MAJOR GROUP 57	\$868.65	\$17.37
	Eating And Drinking Places		000 050 04	0504.47
Other		T	\$26,058.61	\$521.17
MAJOR OROUR. FO	Missallanasus Datail	Total for MAJOR GROUP 58	\$26,058.61	\$521.17
MAJOR GROUP: 59 I 5961 Catalog and Mail-	Miscellaneous Retail Order Houses		\$1,516.92	\$30.34
5963 Direct Selling Esta			\$6,937.37	\$138.74
5999 Miscellaneous Re			\$1,390.20	\$27.81
Other			N/A	N/A
		Total for MAJOR GROUP 59	\$10,145.49	\$202.91
		Total for DIVISION G	\$108,168.84	\$2,163.36
DIVISION: H Finance, Insura	nce, And Real Estate			
,	Insurance Agents, Brokers, And Service			
Other	, ,		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
	Hotels, Rooming Houses, Camps, And Other I	odging Places		
Other	riotolo, riotining riotoco, campo, rina canor i		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 I	Personal Services			
Other			\$6,461.94	\$129.24
		Total for MAJOR GROUP 72	\$6,461.94	\$129.24
MAJOR GROUP: 73	Business Services			
7342 Disinfecting and F			\$1,131.75	\$22.64
7359 Equipment Rental	-		\$668.48 \$771.11	\$13.37 \$15.42
7389 Miscellaneous Bu Other	SHIESS SELVICES		\$771.11 \$588.11	\$15.42 \$13.92
Other		Total for MAJOR GROUP 73	\$3,159.45	\$65.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking	TOTAL TOLINIAGON GINGUE TO	ψυ, 100.πυ	φυσ.33
Other			\$4,635.18	\$92.70

		'	Neturns Filed. August 2011		
				Taxable	Tax Due
White Lake - Ger					
DIVISION: I Serv	ices co	ntinued			
MA IOD ODOLID	70	Missallana and Banais Cantina	Total for MAJOR GROUP 75	\$4,635.18	\$92.70
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
o.no.			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for Nin bolk Cited 170	14/7	1071
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		NI/A	NI/A
Other			Total for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 80	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M			
Other				(\$423.61)	(\$8.47)
			Total for MAJOR GROUP 87	(\$423.61)	(\$8.47)
			Total for DIVISION I	\$33,991.99	\$682.00
			White Lake - General Recap		
C Construction	าท			\$3,855.18	\$77.10
D Manufactu				\$6,676.95	\$133.54
	•	mmunications, Electric, Gas, And Sanitar	y Services	\$65,652.02	\$1,313.04
Wholesale	Trade			\$106,570.16	\$2,131.41
G Retail Trac	le			\$108,168.84	\$2,163.36
Services				\$33,991.99	\$682.22
Other			Total for White Lake - General	\$456.23 \$325,371.37	\$9.13 \$6,509.80
			Total for White Lake - General	φυζυ,υτι.υτ	\$0,509.80
Mhita Laka Cua	D-	a a limba			
White Lake - Gro	il Trade	ceipis			
MAJOR GROUP:		Food Stores			
Other	٠.	. 554 5.6.55		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$26,058.61	\$260.58
			Total for MAJOR GROUP 58	\$26,058.61	\$260.58
MAJOR GROUP:	59	Miscellaneous Retail		N/A	N/A
Other			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$30,779.67	\$307.78
DIVISION: I Serv					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places	N1/A	£114
Other			T-1-16 MA 10D 0D011D T0	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A

	<u>-</u>	Taxable	Tax Due
	White Lake - Gross Receipts Recap		
G	Retail Trade	\$30,779.67	\$307.78
	Other	\$4,711.51	\$47.12
	Total for White Lake - Gross Receipts	\$35,491.18	\$354.90
	White Lake Recap		
C D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$3,855.18 \$6,676.95 \$65,652.02 \$106,570.16 \$138,948.51 \$33,991.99 \$5,167.74	\$77.10 \$133.54 \$1,313.04 \$2,131.41 \$2,471.14 \$682.22 \$56.25
	Total for White Lake	\$360,862.55	\$6,864.70

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: August 2011

				Taxable	Tax Due
White River - Gener	al				
DIVISION: C Constru	ction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,589.77	\$31.80
			Total for MAJOR GROUP 17	\$1,589.77	\$31.80
			Total for DIVISION C	\$1,589.77	\$31.80
DIVISION: D Manufac	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$4,999.53	\$100.00
			Total for MAJOR GROUP 27	\$4,999.53	\$100.00
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipme	nt N/A	NI/A
Other			Total for MAJOR GROUP 36		N/A
				N/A	N/A
			Total for DIVISION D	\$6,468.53	\$129.38
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sanitary	/ Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
MA IOD ODOUD	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications Communications		\$55,495.84	\$1,109.91
		nmunications, Except Radiotelephone		\$28,089.83	\$561.80
Other	0011	interiodicito, Except readictorophene		N/A	N/A
			Total for MAJOR GROUP 48	\$86,143.17	\$1,722.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, , , ,	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$119,336.17	\$2,386.72
DIVISION: F Wholesa	ale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Computers	s and	Computer Peripheral Equipment and Software		\$1,221.00	\$24.42
5074 Plumbing	and F	leating Equipment and Supplies		\$21,225.17	\$424.50
Other				\$5,264.99	\$105.29
			Total for MAJOR GROUP 50	\$27,711.16	\$554.21
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5141 Groceries, Other	, Gen	eral Line		\$1,637.77 \$4,484.45	\$32.75 \$89.69
Other			Total for MAJOR GROUP 51	\$6,122.22	\$122.44
			Total for DIVISION F	\$33,833.38	\$676.65
DIVISION: G Retail Tr	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers	NIZA	N1/A
Other			T	N/A	N/A
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	53	General Werchandise Stores		\$2,180.48	\$43.61
Cinci			Total for MAJOR GROUP 53	\$2,180.48	\$43.61
MAJOR GROUP:	54	Food Stores	Total of Wildert Green 33	Ψ2,100.40	ψ+0.01
5411 Grocery S				\$186,928.85	\$3,738.57
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$187,010.84	\$3,740.21
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
Other				\$67,129.23	\$1,342.59
			Total for MAJOR GROUP 55	\$67,129.23	\$1,342.59
MAJOR GROUP:	56	Apparel And Accessory Stores			
SD Dent of Revenue			Page 976 of 1027		00/12/2011

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SD Dept. of Revenue

09/12/2011

			•		
White River - Gene	oral a	ontinued		Taxable	Tax Due
		continued			
5651 Family C				\$791.12	\$15.82
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	\$828.62	\$16.57
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$2,610.84	\$52.22
	=0		Total for MAJOR GROUP 57	\$2,610.84	\$52.22
MAJOR GROUP:	59 Goods	Miscellaneous Retail s Stores and Bicycle Shops		\$397.88	\$7.96
• •		ail-Order Houses		\$1,903.08	\$38.06
5963 Direct Se	elling E	stablishments		\$6,169.16	\$123.39
	neous	Retail Stores, NEC		\$4,104.03	\$82.08
Other				\$74,116.62	\$1,482.33
			Total for MAJOR GROUP 59	\$86,690.77	\$1,733.82
			Total for DIVISION G	\$347,239.28	\$6,944.79
	e, Insu	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	K1/A
Other			Tatal for MA IOD ODOLID CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	04	modrance Agents, blokers, And dervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,404.20	\$88.08
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	odging Places		
Other				N/A	N/A
MA IOD ODOLID.	70	Demonal Comings	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty S	72 Shops	Personal Services		\$4,875.03	\$97.50
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$5,687.58	\$113.75
MAJOR GROUP:	73	Business Services			
	neous	Business Services		\$5,262.64	\$105.25
Other			Tatal (az MA 10 D 0 D 0 L D 70	\$4,703.61	\$94.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$9,966.25	\$199.33
Other	73	Automotive Nepall, Services, And Farking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		#0.400.00	£42.04
7841 Video Ta	аре ке	ntai	Total for MAJOR GROUP 78	\$2,192.00 \$2,192.00	\$43.84 \$43.84
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 78	\$2,192.00	\$43.84
8111 Legal Se				\$6,616.66	\$132.34
, and the second			Total for MAJOR GROUP 81	\$6,616.66	\$132.34
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	K1/A
Other				N/A	N/A

		Taxable	Tax Due
Whi	te River - General <i>continued</i>	·	_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$2,601.33	\$52.03
	Total for MAJOR GROUP 87	\$2,601.33	\$52.03
	Total for DIVISION I	\$43,829.50	\$876.60
	White River - General Recap		
С	Construction	\$1,589.77	\$31.80
D	Manufacturing	\$6,468.53	\$129.38
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,336.17	\$2,386.72
F	Wholesale Trade	\$33,833.38	\$676.65
G	Retail Trade	\$347,239.28	\$6,944.79
Н	Finance, Insurance, And Real Estate	\$4,404.20	\$88.08
1	Services	\$43,829.50	\$876.60
	Total for White River - General	\$556,700.83	\$11,134.02
	White River Recap		
С	Construction	\$1,589.77	\$31.80
D	Manufacturing	\$6,468.53	\$129.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,336.17	\$2,386.72
F	Wholesale Trade Retail Trade	\$33,833.38	\$676.65
G H	Retail Trade Finance, Insurance, And Real Estate	\$347,239.28 \$4,404.20	\$6,944.79 \$88.08
1	Services	\$43,829.50	\$876.60
	Total for White River	\$556,700.83	\$11,134.02

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				Taxable	Tax Due
Whitewood - Gene	ral				_
DIVISION: A Agricu	lture, I	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	d Gard	len Services		\$3,054.74	\$61.09
			Total for MAJOR GROUP 07	\$3,054.74	\$61.09
			Total for DIVISION A	\$3,054.74	\$61.09
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Chariel Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		Construction Special Trade Contractors ing, and Air-Conditioning		\$780.60	\$15.61
1794 Excavati		-		\$2,182.09	\$43.64
Other				\$120,301.09	\$2,406.02
			Total for MAJOR GROUP 17	\$123,263.78	\$2,465.27
			Total for DIVISION C	\$125,847.37	\$2,516.94
DIVISION: D Manufa	acturin	a			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$825.33	\$16.51
			Total for MAJOR GROUP 20	\$825.33	\$16.51
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJON GNOOF 24	IWA	IN/A
2759 Commer				\$487.35	\$9.75
Other		<u>.</u>		\$2,558.47	\$51.16
			Total for MAJOR GROUP 27	\$3,045.82	\$60.91
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery A	nd Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		IWA	IV/A
Other			pater =qarpment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmer	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$11,138.52	\$222.77
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
4212 Local Tru	ucking	Without Storage		\$3,952.49	\$79.05
			Total for MAJOR GROUP 42	\$3,952.49	\$79.05
MAJOR GROUP:	48	Communications		_	
		e Communications		\$36,114.52 \$3,541,43	\$722.30
· · · · · · · · · · · · · · · · · · ·		nmunications, Except Radiotelephone er Pay Television Services		\$2,541.43 \$37,895.14	\$50.82 \$757.90
Other				N/A	W/A
			Total for MAJOR GROUP 48	\$77,881.02	\$1,557.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$55,969.97	\$1,119.40
			Total for MAJOR GROUP 49	\$55,969.97	\$1,119.40

Whitewood - General continued		Taxable	Tax Due
	Total for DIVISION E	\$137,803.48	\$2,756.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-	durable Goods		
5044 Office Equipment		\$674.23	\$13.48
5045 Computers and Computer Peripher		\$419.67	\$8.39
5063 Electrical Apparatus and Equipmen 5074 Plumbing and Heating Equipment a	t, Wiring Supplies and Construction Materials	\$3,090.00 \$7,492.06	\$61.80 \$149.85
Other	and Supplies	\$10,113.75	\$202.27
	Total for MAJOR GROUP 50	\$21,789.71	\$435.79
MAJOR GROUP: 51 Wholesale Trade-	non-durable Goods		
5141 Groceries, General Line		\$3,067.29	\$61.34
Other		\$2,541.37	\$50.83
	Total for MAJOR GROUP 51	\$5,608.66	\$112.17
	Total for DIVISION F	\$27,398.37	\$547.96
DIVISION: G Retail Trade			
_	, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materia Other	is Dealers	\$108,431.58 \$199.74	\$2,168.64
Other	Total for MAJOR GROUP 52	\$108,631.32	\$3.99 \$2,172.63
MAJOR GROUP: 53 General Merchan		\$100,031.32	\$2,172.03
Other	3.00 0.00	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,332.59	\$26.65
Other	T. I. (MA IOD ODOUD 5.4	N/A	N/A
MAJOR GROUP: 55 Automotive Deale	Total for MAJOR GROUP 54 rs And Gasoline Service Stations	\$198,467.09	\$3,969.34
Other	15 And Casonine Gervice Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Acce	essory Stores		
5621 Women's Clothing Stores		\$1,066.53	\$21.32
5651 Family Clothing Stores		\$678.85 N/A	\$13.58 N/A
Other	Total for MAJOR GROUP 56	\$3.655.38	\$73.10
MAJOR GROUP: 57 Home Furniture, F	Furnishings, And Equipment Stores	ψ3,033.30	\$73.10
5722 Household Appliance Stores		\$1,877.76	\$37.56
Other		\$1,378.22	\$27.56
	Total for MAJOR GROUP 57	\$3,255.98	\$65.12
MAJOR GROUP: 58 Eating And Drinki	ng Places		
Other		\$126,988.18	\$2,539.77
MA IOR CROUR: 50 Microllopous Ro	Total for MAJOR GROUP 58	\$126,988.18	\$2,539.77
MAJOR GROUP: 59 Miscellaneous Re 5961 Catalog and Mail-Order Houses	tan	\$3,463.10	\$69.27
5963 Direct Selling Establishments		\$5,529.72	\$110.59
5999 Miscellaneous Retail Stores, NEC		\$19,375.89	\$387.52
Other		\$476.00	\$9.52
	Total for MAJOR GROUP 59	\$28,844.71	\$576.90
	Total for DIVISION G	\$474,429.24	\$9,488.59
DIVISION: H Finance, Insurance, And Real Es	state		
MAJOR GROUP: 60 Depository Institu	tions		
Other		N/A	N/A
MAJOR GROUP: 61 Non-depository C	Total for MAJOR GROUP 60	N/A	N/A
Other	COIL MOULUUONS	N/A	N/A
	Total for MAJOR GROUP 61		
	Total for MAJOR GROUP of	N/A	N/A

		Taxable	Tax Due
Whitewood - General continued			
DIVISION: H Finance, Insurance, And Real Estate <i>conti</i> Other	inued	N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total to MAJON GNOOF 04	IVA	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$8,067.83	\$161.36
DIVIDION: L. Comission		**,***	*******
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Ca	amps, And Other Lodging Places		
Other	amps, And Other Loughing Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$610.19	\$12.20
	Total for MAJOR GROUP 72	\$610.19	\$12.20
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services,	NEC	\$2,878.46	\$57.57
7372 Prepackaged Software		\$4,402.50	\$88.05
7374 Computer Processing and Data Preparation a	and Processing Services	\$286.82	\$5.74
7389 Miscellaneous Business Services		\$20,325.44	\$406.50
Other		\$3,260.18	\$65.21
MAJOR OROUR TE A / // D / O /	Total for MAJOR GROUP 73	\$31,153.40	\$623.07
MAJOR GROUP: 75 Automotive Repair, Services Other	s, And Parking	\$66,870.59	\$1,337.42
Other	Total for MAJOR GROUP 75	\$66,870.59	\$1,337.42
MAJOR GROUP: 76 Miscellaneous Repair Servic		\$60,670.59	\$1,337.42
7699 Repair Shops and Related Services, NEC	ics .	\$901.63	\$18.03
Other		\$14,782.09	\$295.65
	Total for MAJOR GROUP 76	\$15,683.72	\$313.68
MAJOR GROUP: 78 Motion Pictures		, ,	·
7841 Video Tape Rental		\$1,873.67	\$37.47
	Total for MAJOR GROUP 78	\$1,873.67	\$37.47
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
MA 100 000110 07 5 1 1 1 1 0	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Re 8721 Accounting, Auditing, and Bookkeeping Service	esearch, Management, And Related Services	\$2,985.38	\$59.71
Other		φ∠,965.56 N/A	\$39.71 N/A
	Total for MAJOR GROUP 87	\$3,937.28	\$78.75
	Total for DIVISION I	\$148,968.34	\$2,979.38

		Taxable	Tax Du
	Whitewood - General Recap		
		20.054.74	004.00
Agriculture, Forestry, And Fishing		\$3,054.74	\$61.09
Construction		\$125,847.37	\$2,516.94
Manufacturing	land Caralina	\$11,138.52	\$222.77
Transportation, Communications, Electric, Gas, And Sani	tary Services	\$137,803.48	\$2,756.07
Wholesale Trade		\$27,398.37	\$547.96
Retail Trade		\$474,429.24	\$9,488.59
Finance, Insurance, And Real Estate		\$8,067.83	\$161.36
Services	Total for Whiteward Conseq.	\$148,968.34	\$2,979.38
	Total for Whitewood - General	\$936,707.89 	\$18,734.16
hitewood - Gross Receipts			
VISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores Other		N/A	N/A
oulei	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 34	N/A	IN/F
MAJOR GROUP: 58 Eating And Drinking Places Other		\$124,969.31	\$1,249.69
Other	Total for MA IOD CDOLID 50	· · ·	\$1,249.69
	Total for MAJOR GROUP 58	\$124,969.31	
	Total for DIVISION G	\$148,148.17	\$1,481.48
/ISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	
			N/A
	Total for DIVISION I	\$26,345.56	\$263.46
w	Total for DIVISION I Thitewood - Gross Receipts Recap	\$26,345.56	
			\$263.46
Retail Trade		\$148,148.17	\$263.46 \$1,481.48
			\$263.46
Retail Trade	hitewood - Gross Receipts Recap	\$148,148.17 \$26,345.56	\$263.46 \$1,481.48 \$263.46
Retail Trade	hitewood - Gross Receipts Recap	\$148,148.17 \$26,345.56	\$263.46 \$1,481.48 \$263.46
Retail Trade	Total for Whitewood - Gross Receipts	\$148,148.17 \$26,345.56	\$263.46 \$1,481.48 \$263.46
Retail Trade Services Agriculture, Forestry, And Fishing Construction	Total for Whitewood - Gross Receipts	\$148,148.17 \$26,345.56 \$174,493.73 \$3,054.74 \$125,847.37	\$263.46 \$1,481.48 \$263.46 \$1,744.94 \$61.09 \$2,516.94
Retail Trade Services Agriculture, Forestry, And Fishing Construction Manufacturing	Total for Whitewood - Gross Receipts Whitewood Recap	\$148,148.17 \$26,345.56 \$174,493.73 \$3,054.74 \$125,847.37 \$11,138.52	\$263.46 \$1,481.48 \$263.46 \$1,744.94 \$61.09 \$2,516.94 \$222.77
Retail Trade Services Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sani	Total for Whitewood - Gross Receipts Whitewood Recap	\$148,148.17 \$26,345.56 \$174,493.73 \$3,054.74 \$125,847.37 \$11,138.52 \$137,803.48	\$1,481.48 \$263.46 \$1,744.94 \$61.09 \$2,516.94 \$222.77 \$2,756.07
Retail Trade Services Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sani Wholesale Trade	Total for Whitewood - Gross Receipts Whitewood Recap	\$148,148.17 \$26,345.56 \$174,493.73 \$174,493.73 \$3,054.74 \$125,847.37 \$11,138.52 \$137,803.48 \$27,398.37	\$1,481.48 \$263.46 \$1,744.94 \$1,744.94 \$2,516.94 \$222.77 \$2,756.07 \$547.96
Retail Trade Services Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sani Wholesale Trade Retail Trade	Total for Whitewood - Gross Receipts Whitewood Recap	\$148,148.17 \$26,345.56 \$174,493.73 \$3,054.74 \$125,847.37 \$11,138.52 \$137,803.48	\$1,481.48 \$263.46 \$1,744.94 \$61.09 \$2,516.94 \$222.77 \$2,756.07
Retail Trade Services Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sani Wholesale Trade	Total for Whitewood - Gross Receipts Whitewood Recap	\$148,148.17 \$26,345.56 \$174,493.73 \$174,493.73 \$3,054.74 \$125,847.37 \$11,138.52 \$137,803.48 \$27,398.37 \$622,577.41	\$1,481.48 \$263.46 \$1,744.94 \$1,744.94 \$2,516.94 \$222.77 \$2,756.07 \$547.96 \$10,970.07

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		· ·	Tavabla	T D
Willow Lake - Gen	eral		Taxable	Tax Due
	ture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
	cturing			
MAJOR GROUP:	20 Food And Kindred Products		NI/A	NI/A
Other		Total for MA IOD CDOLID 20	N/A	N/A N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	IN/A
	ers: Publishing, or Publishing and Printing		\$620.62	\$12.41
Other			\$1,242.00	\$24.84
		Total for MAJOR GROUP 27	\$1,862.62	\$37.25
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			.
Other		Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 30 And Transportation Equipment	N/A	N/A
Other	of Fubilitated Metal Froducts, Except Machinery	Tanaportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$9,955.83	\$199.11
DIVISION: E Transp	ortation, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehousin	ng		.
Other		Tetal for MA IOD ODOUD 40	N/A	N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROUP 42	N/A	N/A
	phone Communications		\$15,039.84	\$300.79
4813 Telephor	e Communications, Except Radiotelephone		\$14,271.17	\$285.42
Other			\$974.74	\$19.49
MA IOD ODOUD	40 Floatic Con And Continue Continue	Total for MAJOR GROUP 48	\$30,285.75	\$605.70
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
-		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$59,957.57	\$1,199.13
DIVISION: E Whole	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	rs and Computer Peripheral Equipment and Software		\$2,889.17	\$57.78
5063 Electrica	Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$3,885.20	\$77.70
Other			\$16,208.51	\$324.18
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$22,982.88	\$459.66
Other	51 Willowsale Haue-Holl-dulable Goods		\$47,000.87	\$942.05
		Total for MAJOR GROUP 51	\$47,000.87	\$942.05
		Total for DIVISION F	\$69,983.75	\$1,401.71
DIVISION: G Retail	rado			. ,
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
	and Other Building Materials Dealers		\$24,721.71	\$494.44

				Taxable	Tax Due
Willow Lake - Gene	eral d	continued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 52	\$24,721.71	\$494.44
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$51,651.07	\$1,033.03
			Total for MAJOR GROUP 54	\$51,651.07	\$1,033.03
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	ce Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		# 404.04	#0.00
Other			T	\$434.04	\$8.68
MA IOD ODOLID.		Haras Francking Francishings And Francis	Total for MAJOR GROUP 56	\$434.04	\$8.68
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment Stores	\$4,243.65	\$88.14
Other			Total for MAJOR GROUP 57	\$4,243.65	\$88.14
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	φ4,243.03	φοο. 14
Other	50	Lating And Diffiking Flaces		N/A	N/A
-			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window Circoon Go	14/7 (1477
		ail-Order Houses		\$1,543.83	\$30.89
5963 Direct Se	elling E	Establishments		\$3,058.79	\$61.18
5999 Miscellar	neous	Retail Stores, NEC		\$4,426.78	\$88.53
Other				\$3,482.03	\$69.65
			Total for MAJOR GROUP 59	\$12,511.43	\$250.25
			Total for DIVISION G	\$108,386.97	\$2,171.05
DIVISION: H Financ	e Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division 11	1477	1477
DIVISION: I Service		D 10 1			
MAJOR GROUP: Other	72	Personal Services		\$3,651.76	\$73.03
Other			Total for MA IOD ODOLID 70		
MA IOD CDOUD:	72	Business Services	Total for MAJOR GROUP 72	\$3,651.76	\$73.03
MAJOR GROUP:	73 ant Rer	ntal and Leasing, NEC		\$663.00	\$13.26
		Business Services		\$2,624.25	\$52.49
Other				\$6,166.47	\$123.32
			Total for MAJOR GROUP 73	\$9,453.72	\$189.07
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$177.39	\$3.55
			Total for MAJOR GROUP 79	\$177.39	\$3.55
MAJOR GROUP:	80	Health Services		A1/A	£114
Other				N/A	N/A

	Taxable	Tax Due
Willow Lake - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$2,685.50	\$53.71
Other	N/A	N/A
Total for MAJOR GROUP 87	\$3,007.00	\$60.14
Total for DIVISION I	\$25,351.04	\$507.01
Willow Lake - General Recap		
D Manufacturing	\$9,955.83	\$199.11
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$59,957.57	\$1,199.13
F Wholesale Trade	\$69,983.75	\$1,401.71
G Retail Trade	\$108,386.97	\$2,171.05
I Services	\$25,351.04	\$507.01
Other	\$3,336.39	\$66.73
Total for Willow Lake - General	\$276,971.55	\$5,544.74
Willow Lake Recap		
······································		
D Manufacturing	\$9,955.83	\$199.11
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$59,957.57	\$1,199.13
F Wholesale Trade	\$69,983.75	\$1,401.71
G Retail Trade I Services	\$108,386.97 \$25,351.04	\$2,171.05 \$507.01
Other	\$25,351.04 \$3,336.39	\$66.73
Total for Willow Lake	\$276,971.55	\$5,544.74

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### MAJOR GROUP 17 Order to Service					Tavabla	Tau Dua
Major Cround Majo	Wilmot Gonoral				Taxable	Tax Due
Mode Policy Mode						
March Debard D		ision	No Maior Group			
MAJOR GROUP 7		cription	•		N/A	N/A
Map				Total for MAJOR GROUP	N/A	N/A
MAJOR GROUP 17 Agricultural Services Total for MAJOR GROUP 70 NA				Total for DIVISION	N/A	N/A
MAJOR GROUP 0	DIVISION: A Agricu	ilture.	Forestry. And Fishing			
Total for MAJOR GROUP 16	_	-	• •			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A	Other				N/A	N/A
MAJOR GROUP: 1				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP 16				Total for DIVISION A	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$20,082.70 \$417.28 Other 520,082.72 \$20,082.70 \$417.28 Total for MAJOR GROUP: \$20,0862.70 \$417.28 MAJOR SROUP: 27 Printing, Publishing, And Allied Industries \$2,284.98 \$45.00 2711 Newspapers: Publishing, And Allied Industries \$2,284.98 \$45.00 Other 27 Printing, Publishing, And Allied Industries \$2,284.98 \$45.00 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A \$13.13.1 \$2.265.88 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 32 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 45 Motor Frieght Transportation And Warehousing N/A N/A N/A	DIVISION: C Constr	ruction	1			
MAJOR GROUP: 1	MAJOR GROUP:	16	Heavy Construction Other Than Building Con	nstruction Contractors		
MAJOR GROUP: 17 or 17 construction Special Trade Centractors Note	Other				N/A	N/A
Mother Fig. 12 Substitution of the properties of				Total for MAJOR GROUP 16	N/A	N/A
Total for MAJOR GROUP 1		17	Construction Special Trade Contractors		\$20.862.70	\$417.26
DIVISION: No. Manuface M	Other			Total for MA IOR GROUP 17		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newpaners: Publishing, or Publishing and Printing 32,294,98 34,500 32,263,263 32,263,263 32,263,263 32,263,263 32,263,263 32,263,263 33,263,29 32,263,263 32,263,263 33,263,29 32,263,263 33,263,29 32,263,263 33,263,29 32,263,263 33,263,29 32,263,263 33,263,29 32,263,263,29 32,263,263 33,263,29 33,263,29 32,263,263 33,263,29						
MAJOR GROUP: 2 f Printing, Publishing, And Allied Industries 2711 Newspiers: Publishing, or Publishing and Printing \$2,948 \$3,26498 \$2,068,058 \$3,26198 \$3,2629 \$68.53 \$3,261,031,031,031 \$22,03 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$68.53 \$3,262,09 \$3,262,09 \$68.53 \$3,262,09 \$3,2				Total tol Division C	Ψ20,913.92	φ 4 19.32
2711 Newspapers: Publishing, or Publishing and Printling \$2,294,98 \$45,50 Other Total for MAJOR GROUP 27 \$3,426,29 \$685,20 MAJOR GROUP: \$1 \$10 Institution, or Publishing and Printling \$2,826,20 \$885,20 MAJOR GROUP: \$1 \$2 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 30 N/A N/A N/A MAJOR GROUP: \$3 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: \$1 Motor Freight Transportation And Warehousing N/A N/A N/A Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 4 Water Transportation N/A N/A N/A						
Other \$1,131.31 \$22.63 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP 32 N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Freight Transportation And Warehousing N/A N/A N/A Other Freight Transportation And Warehousing N/A N/A N/A Other Freight Transportation And Warehousing N/A N/A N/A Adal of Equipment Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP 4 Water Transportation			5 .		\$2.294.98	\$45.90
MAJOR GROUP: 32 None, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP: 34 Patricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other 34 Patricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Total for MAJOR GROUP 35 N/A N/A N/A Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A Other 43 Communications Total for MAJOR GROUP 4 N/A N/A N/A A Signal Salitation Freight Transportation Total			3, 1 1 3		\$1,131.31	\$22.63
Other N/A N/A N/A MAJOR GROUP: 34 Pabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other N/A N/A N/A N/A Other N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A Other 10tal for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A N/A MAJOR GROUP: 45 Communications \$22,379.16 \$47.58 \$47.58 \$47.58 \$48.53 \$48.53 \$48.53 \$48.53 \$48.53 \$48.53 \$48.53				Total for MAJOR GROUP 27	\$3,426.29	\$68.53
Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other 34	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
MAJOR GROUP: Other 34 Pabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other N/A N/A N/A N/A DIVISION: E Transportation Freight Transportation And Warehousing Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: All Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: All Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: All Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: All Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: All Water Transportation Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: All Water Transportation S22,379.16 \$417.58 A812 Radiotelephone Communications, Except Radiotelephone \$22,379.16 \$447.58 A813 Telephone Communications, Except Radiotelephone \$21,882.29 \$438.07 MAJOR GROUP: All Water Services, NEC N/A <	Other					
Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 35 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A DIVISION: E Transportation. Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 Water Transportation N/A N/A MAJOR GROUP: 41 Water Transportation Selectric Major MAJOR GROUP 44 Water Transportation Selectric Major MAJOR GROUP 44 MAJOR GROUP 45 MAJOR GROUP 46 MAJOR GROUP 47 MAJOR	MA IOD ODOLID	0.4	Eshalad Matel Bardouts Essay Machine		N/A	N/A
Total for MAJOR GROUP 35		34	Fabricated Metal Products, Except Machiner	y And Transportation Equipment	N/A	N/A
MAJOR GRUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A				Total for MAJOR GROUP 34		
Total for MAJOR GROUP Total for MAJOR GROUP 35 Total for MAJOR GROUP 35 Total for DIVISION D \$6,905.12 \$138.11	MAJOR GROUP:	35	Industrial And Commercial Machinery And C			
Total for DIVISION \$6,905.12 \$138.11	Other				N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other 42 Motor Freight Transportation And Warehousing Other 44 Water Transportation 70tal for MAJOR GROUP 45 Major Group 46 Major Group 47 Major Group 48 Major Group 49 Electric, Gas, And Sanitary Services Major Group 49 Major Group 40 Major Group				Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other				Total for DIVISION D	\$6,905.12	\$138.11
Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications \$22,379.16 \$447.58 4812 Radiotelephone Communications, Except Radiotelephone \$22,379.16 \$447.58 4889 Communications, Except Radiotelephone \$21,682.29 \$433.64 4889 Communications, Except Radiotelephone \$480.73 \$9.62 Other Total for MAJOR GROUP 4 \$49,394.18 \$987.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP 4 \$78,191.80 \$1,563.83 DIVISION: \$78,191.80 \$1,563.83 DIVISION: \$0 Wholesale Trade-durable Goods \$504 Wholesale Trade-durable Goods \$2,576.33 \$51.53	DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
Note	MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing		
MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications \$22,379.16 \$447.58 4812 Radiotelephone Communications, Except Radiotelephone \$22,379.16 \$447.58 4813 Telephone Communications, Except Radiotelephone \$22,379.16 \$443.64 4899 Communications Services, NEC \$480.73 \$9.62 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software \$2,576.33 \$51.53	Other					
N/A N/A N/A MAJOR GROUP: 48 Communications \$22,379.16 \$447.58 4812 Radiotelephone Communications, Except Radiotelephone \$21,682.29 \$433.64 4899 Communications Services, NEC \$480.73 \$9.62 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 48 \$49,394.18 \$987.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Wholesale Trade-durable Goods \$2,576.33 \$51.53	MA IOD ODOUD			Total for MAJOR GROUP 42	N/A	N/A
Total for MAJOR GROUP 44 N/A N/A		44	Water Transportation		N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$22,379.16 \$447.58 4813 Telephone Communications, Except Radiotelephone \$21,682.29 \$433.64 4899 Communications Services, NEC \$480.73 \$9.62 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A Other Total for MAJOR GROUP 48 N/A N/A N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A N/A N/A Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Wholesale Trade-durable Goods \$2,576.33 \$51.53	Cilion			Total for MAJOR GROUP 44		
4813 Telephone Communications, Except Radiotelephone \$21,682.29 \$433.64 4899 Communications Services, NEC \$480.73 \$9.62 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A Total for MAJOR GROUP 49 Total for DIVISION E N/A N/A DIVISION: F Wholesale Trade Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Omputers and Computer Peripheral Equipment and Software \$2,576.33 \$51.53	MAJOR GROUP:	48	Communications			
4899 Communications Services, NEC \$480.73 \$9.62 Other N/A N/A N/A MAJOR GROUP: 49 Other Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 49 Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Wholesale Trade-durable Goods Wholesale Trade-durable Goods \$2,576.33 \$51.53	4812 Radiotel	ephone	e Communications		\$22,379.16	\$447.58
Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Wholesale Trade-durable Goods MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,576.33 \$51.53	· ·					
Total for MAJOR GROUP 48 \$49,394.18 \$987.88 MAJOR GROUP: 49 Other 49 Electric, Gas, And Sanitary Services N/A N/A<		nication	ns Services, NEC			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A Total for MAJOR GROUP 49 Total for DIVISION E N/A N/A N/A DIVISION: F Wholesale Trade-durable Goods \$78,191.80 \$1,563.83 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,576.33 \$51.53	Cilion			Total for MAJOR GROUP 48		
Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$78,191.80 \$1,563.83 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software \$2,576.33 \$51.53	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥ ,	,
Total for DIVISION E \$78,191.80 \$1,563.83	Other				N/A	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software \$2,576.33 \$51.53				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software \$2,576.33 \$51.53				Total for DIVISION E	\$78,191.80	\$1,563.83
5045 Computers and Computer Peripheral Equipment and Software \$2,576.33 \$51.53	DIVISION: F Whole	sale Tı	rade			
Electrical Apparatus and Equipment, wiring Supplies and Construction Materials \$19,181.32 \$383.63	=					
	5063 Electrica	іі Арра	ratus and Equipment, Wiring Supplies and Cor	istruction iviaterials	\$19,181.32	\$383.63

			Taxable	Tax Due
Wilmot - General con	ntinued			_
DIVISION: F Wholesa	le Trade continued			
Other			\$14,957.10	\$299.15
		Total for MAJOR GROUP 50	\$36,714.75	\$734.31
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		040 500 07	2054.00
Other		T	\$12,569.37	\$251.39
		Total for MAJOR GROUP 51	\$12,569.37	\$251.39
		Total for DIVISION F	\$49,284.12	\$985.70
DIVISION: G Retail Tra	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	000 700 40	44 775 04
5211 Lumber an Other	d Other Building Materials Dealers		\$88,780.40 N/A	\$1,775.61 N/A
Other		Total for MAJOR GROUP 52	\$110,021.43	\$2,200.43
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROUP 32	\$110,021.43	Ψ2,200.43
Other	Co Contra Merchandice Stores		\$909.22	\$18.18
		Total for MAJOR GROUP 53	\$909.22	\$18.18
MAJOR GROUP:	54 Food Stores			
5411 Grocery St	ores		\$42,797.32	\$855.95
5499 Miscellane	ous Food Stores		\$780.69	\$15.61
		Total for MAJOR GROUP 54	\$43,578.01	\$871.56
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations		
Other			\$74,731.80	\$1,494.64
		Total for MAJOR GROUP 55	\$74,731.80	\$1,494.64
MAJOR GROUP:	56 Apparel And Accessory Stores		0.45.040.00	0040.00
5621 Women's (Nothing Stores		\$45,813.82 \$797.50	\$916.28 \$15.95
Other		Tatal for MA IOD ODOLID CO	<u> </u>	\$932.23
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipn	Total for MAJOR GROUP 56	\$46,611.32	\$932.23
	and Computer Software Stores	ien diores	\$2,154.00	\$43.08
Other			\$4,568.03	\$91.36
		Total for MAJOR GROUP 57	\$6,722.03	\$134.44
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5943 Stationery			\$2,358.98	\$47.18
-	d Mail-Order Houses		\$1,854.67	\$37.09
	ng Establishments ous Retail Stores, NEC		\$4,034.02 \$831.49	\$80.68 \$16.63
Other	ous retain otores, rezo		\$9,784.32	\$195.69
		Total for MAJOR GROUP 59	\$18,863.48	\$377.27
		Total for DIVISION G	\$324,086.88	\$6,481.75
		Total for Bivioloty o	Ψ02-4,000.00	ψο, το 1.7 ο
	Insurance, And Real Estate			
MAJOR GROUP: Other	60 Depository Institutions		N/A	N/A
Other		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions	Total for WAJON GNOOF 60	IVA	IV/A
Other	or two depository credit institutions		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other	<u>-</u>		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$891.20	\$17.82

		1.0	ains i iica. August 2011		
				Taxable	Tax Due
Wilmot - General	contin	nued			
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		¢4.707.52	¢05.05
Other			T-1-1 (MA 10D 0D011D 70	\$4,797.53	\$95.95
MA IOD ODOLID.	70	Duciness Comisses	Total for MAJOR GROUP 72	\$4,797.53	\$95.95
MAJOR GROUP:	73 ont Por	Business Services ntal and Leasing, NEC		\$7,641.49	\$152.83
7372 Prepack		_		\$1,245.52	\$24.92
•	•	Business Services		\$2,846.53	\$56.93
Other				\$14,543.10	\$290.86
			Total for MAJOR GROUP 73	\$26,276.64	\$525.54
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	g		
Other		• • • • • • • • • • • • • • • • • • • •		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		\$2,486.23	\$49.72
			Total for MAJOR GROUP 76	\$2,486.23	\$49.72
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
Other				\$4,330.12	\$86.60
			Total for MAJOR GROUP 87	\$4,330.12	\$86.60
			Total for DIVISION I	\$60,637.73	\$1,212.75
			Wilmot - General Recap		
C Construction	1			\$20,975.92	\$419.52
D Manufacturii				\$6,905.12	\$138.11
	-	mmunications, Electric, Gas, And Sanitary S	Services	\$78,191.80	\$1,563.83
F Wholesale T	rade			\$49,284.12	\$985.70
G Retail Trade				\$324,086.88	\$6,481.75
	urance	e, And Real Estate		\$891.20	\$17.82
I Services				\$60,637.73	\$1,212.75
Other				\$8,895.50	\$177.91
			Total for Wilmot - General	\$549,868.27	\$10,997.39
			Wilmot Recap		
C Construction D Manufacturi				\$20,975.92 \$6,905.12	\$419.52 \$138.11
	•	mmunications, Electric, Gas, And Sanitary S	Services	\$78,191.80	\$1,563.83
F Wholesale 1	rade			\$49,284.12	\$985.70
G Retail Trade H Finance, Ins		And Real Estate		\$324,086.88 \$891.20	\$6,481.75 \$17.82
I Services	urance	e, And Real Estate		\$60,637.73	\$17.02 \$1,212.75
Other				\$8,895.50	\$177.91

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

	returns	i ileu. August zu i i		
			Taxable	Tax Due
Winner - General				
=	, Forestry, And Fishing			
MAJOR GROUP: 02 Other	2 Agricultural Production Livestock And Animal Sp	ecialties	N/A	N/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0	7 Agricultural Services	rotal for twiteert erteer of	14/1	1477
0782 Lawn and Ga			\$34,899.87	\$698.00
Other			\$4,032.18	\$80.65
		Total for MAJOR GROUP 07	\$38,932.05	\$778.65
		Total for DIVISION A	\$39,905.05	\$798.11
DIVISION: B Mining				
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, E	Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction	on .			
MAJOR GROUP: 1	Building Construction General Contractors And C	Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 10	Heavy Construction Other Than Building Constru	uction Contractors		
Other			\$9,613.90	\$192.28
		Total for MAJOR GROUP 16	\$9,613.90	\$192.28
MAJOR GROUP: 1	·			
-	ating, and Air-Conditioning		\$6,168.24	\$123.35
1731 Electrical Wo 1771 Concrete Wo			\$13,292.01 \$23,965.48	\$265.83 \$479.31
Other	ĸ		\$39,852.72	\$797.05
Cilio		Total for MAJOR GROUP 17	\$83,278.45	\$1,665.54
		Total for DIVISION C	<u> </u>	
		Total for DIVISION C	\$109,892.35	\$2,197.82
DIVISION: D Manufactur	_			
MAJOR GROUP: 20	Food And Kindred Products		007.004.44	04.057.00
Other		T	\$67,884.44	\$1,357.69
MA IOD CDOUD: 2	Apparel And Other Finished Products Made Fron	Total for MAJOR GROUP 20	\$67,884.44	\$1,357.69
MAJOR GROUP: 23 Other	Apparei And Other Finished Products Made From	n Fabrics And Similar Materials	\$1,219.59	\$24.39
Other		Total for MAJOR GROUP 23	\$1,219.59	\$24.39
MAJOR GROUP: 2	7 Printing, Publishing, And Allied Industries	Total for MAJOR GROOT 23	Ψ1,219.39	Ψ24.09
	Publishing, or Publishing and Printing		\$6,678.91	\$133.58
	bublishing, or Publishing and Printing		¢106.81	\$2.14
	abilioning, or r abilioning arrait mining		\$106.81	
2741 Miscellaneou			\$1,132.00	\$22.64
	s Publishing Printing, Lithographic		\$1,132.00	\$22.64
2752 Commercial F	s Publishing Printing, Lithographic		\$1,132.00 \$1,495.93	\$22.64 \$29.92
2752 Commercial F 2759 Commercial F	s Publishing Printing, Lithographic Printing, NEC	Total for MAJOR GROUP 27	\$1,132.00 \$1,495.93 \$8,986.56	\$22.64 \$29.92 \$179.73
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 28	s Publishing Printing, Lithographic Printing, NEC	Total for MAJOR GROUP 27	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01
2752 Commercial F 2759 Commercial F Other	s Publishing Printing, Lithographic Printing, NEC		\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 26 Other	s Publishing Printing, Lithographic Printing, NEC 3 Chemicals And Allied Products	Total for MAJOR GROUP 28	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 28 Other MAJOR GROUP: 34	s Publishing Printing, Lithographic Printing, NEC 3 Chemicals And Allied Products	Total for MAJOR GROUP 28	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 26 Other	s Publishing Printing, Lithographic Printing, NEC 3 Chemicals And Allied Products	Total for MAJOR GROUP 28 Ind Transportation Equipment	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83 \$207.83	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16 \$4.16
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 26 Other MAJOR GROUP: 34 Other	s Publishing Printing, Lithographic Printing, NEC Chemicals And Allied Products Fabricated Metal Products, Except Machinery Ar	Total for MAJOR GROUP 28 and Transportation Equipment Total for MAJOR GROUP 34	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 2: Other MAJOR GROUP: 3: Other	s Publishing Printing, Lithographic Printing, NEC 3 Chemicals And Allied Products 4 Fabricated Metal Products, Except Machinery Ar 5 Industrial And Commercial Machinery And Comp	Total for MAJOR GROUP 28 and Transportation Equipment Total for MAJOR GROUP 34 auter Equipment	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83 \$207.83	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16 \$4.16
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 2: Other MAJOR GROUP: 3: Other	s Publishing Printing, Lithographic Printing, NEC Chemicals And Allied Products Fabricated Metal Products, Except Machinery Ar	Total for MAJOR GROUP 28 and Transportation Equipment Total for MAJOR GROUP 34 auter Equipment	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83 \$1,44 \$207.83	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16 \$4.16 N/A
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 26 Other MAJOR GROUP: 36 Other MAJOR GROUP: 38 3578 Calculating an	s Publishing Printing, Lithographic Printing, NEC 3 Chemicals And Allied Products 4 Fabricated Metal Products, Except Machinery Ar 5 Industrial And Commercial Machinery And Comp	Total for MAJOR GROUP 28 and Transportation Equipment Total for MAJOR GROUP 34 auter Equipment	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83 \$207.83 N/A N/A	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16 \$4.16 N/A N/A
2752 Commercial F 2759 Commercial F Other MAJOR GROUP: 26 Other MAJOR GROUP: 36 Other MAJOR GROUP: 38 3578 Calculating an	s Publishing Printing, Lithographic Printing, NEC 3 Chemicals And Allied Products 4 Fabricated Metal Products, Except Machinery Ar 5 Industrial And Commercial Machinery And Computed Accounting Machines, Except Electronic Computer	Total for MAJOR GROUP 28 and Transportation Equipment Total for MAJOR GROUP 34 auter Equipment ars Total for MAJOR GROUP 35	\$1,132.00 \$1,495.93 \$8,986.56 \$2,999.66 \$21,399.87 \$207.83 \$1,444	\$22.64 \$29.92 \$179.73 \$60.00 \$428.01 \$4.16 \$4.16 N/A N/A \$6.89 \$108.70

Alimanan Oananal	4*	d		Taxable	Tax Due
Winner - General co					
DIVISION: D Manufac	turing	continued			
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		\$10,283.17	\$205.66
			Total for MAJOR GROUP 37	\$10,283.17	\$205.66
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	truments; Photographic, Medical And Optical Go		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$107,467.32	\$2,149.36
IVISION: E Transpo	rtation	n, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehou	using		
4212 Local Truc	king V	Vithout Storage		\$1,669.62	\$33.39
MA IOD ODOLID.	4.4	Mater Transportation	Total for MAJOR GROUP 42	\$1,669.62	\$33.39
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Cilion			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Minteent City City	14// (1377
	hone	Communications		\$130,446.91	\$2,608.93
4813 Telephone	Com	munications, Except Radiotelephone		\$168,806.62	\$3,376.13
		Pay Television Services		\$11,577.36	\$231.55
4899 Communic	ations	s Services, NEC		\$795.55	\$15.91
MA IOD ODOUD	40	Floatic Con And Continue Continue	Total for MAJOR GROUP 48	\$311,626.44	\$6,232.52
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$274,504.47	\$5,490.09
			Total for MAJOR GROUP 49	\$274,504.47	\$5,490.09
			Total for DIVISION E	\$599,331.53	\$11,986.62
IVISION: F Wholesa	lo Tro	do			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office Equ				\$29,669.07	\$593.37
5045 Computers	and (Computer Peripheral Equipment and Softwa	are	\$4,432.17	\$88.64
5046 Commercia	al Equ			\$2,561.57	¢51.22
•••••		ipment, NEC		, ,	φ31.23
	-	and Hospital Equipment and Supplies		\$5,990.51	
5047 Medical, D	ental,		onstruction Materials		\$119.81
5047 Medical, D 5063 Electrical A 5065 Electronic	ental, Appara Parts	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC	onstruction Materials	\$5,990.51	\$119.81 \$1,102.15 \$284.34
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a	ental, Appara Parts and He	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies		\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20	\$119.81 \$1,102.15 \$284.34 \$884.16
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air I	ental, Appara Parts and He	and Hospital Equipment and Supplies and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup		\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Construction	ental, Appara Parts and He Heatin on and	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment		\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructic 5084 Industrial M	ental, Appara Parts and He Heatin on and	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment erry and Equipment		\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air I 5082 Constructic 5084 Industrial N 5087 Service Es	ental, Appara Parts and He Heatin on and Machir	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment		\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructic 5084 Industrial M	ental, Appara Parts and He Heatin on and Machir	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment erry and Equipment	plies	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air I 5082 Constructic 5084 Industrial N 5087 Service Es Other	ental, Appara Parts and He Heatin on and Machir	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment and Supplies and Equipment and Supplies and Equipment and Supplies		\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air I 5082 Constructic 5084 Industrial N 5087 Service Es Other MAJOR GROUP:	ental, Appara Parts and He Heatin on and Machir stablish	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	plies	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructio 5084 Industrial M 5087 Service Es Other MAJOR GROUP: 5141 Groceries,	ental, Appara Parts and He Heatin on and Machir stablish 51 Gene	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	plies	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructio 5084 Industrial M 5087 Service Es Other MAJOR GROUP: 5141 Groceries,	ental, Appara Parts and He Heatin on and Machir stablish 51 Gene	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	plies	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructio 5084 Industrial M 5087 Service Es Other MAJOR GROUP: 5141 Groceries, 5149 Groceries	ental, Appara Parts and He Heatin on and Machir stablish 51 Gene	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	plies	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructio 5084 Industrial M 5087 Service Es Other MAJOR GROUP: 5141 Groceries, 5149 Groceries	ental, Appara Parts and He Heatin on and Machir stablish 51 Gene	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	Total for MAJOR GROUP 50	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00 \$47,912.29	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructic 5084 Industrial N 5087 Service Es Other MAJOR GROUP: 5141 Groceries, 5149 Groceries Other	ental, Appara Parts Parts and He Heatin on anc Machir stablish 51 Gene and R	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00 \$47,912.29 \$58,596.57	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air H 5082 Constructic 5084 Industrial M 5087 Service Es Other MAJOR GROUP: 5141 Groceries, 5149 Groceries Other	ental, Appara Parts Parts Heatin on anchir stablish Gene and R	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment and Supplies Wholesale Trade-non-durable Goods ral Line elated Products, NEC	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00 \$47,912.29 \$58,596.57	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air I 5082 Constructic 5084 Industrial N 5087 Service Es Other MAJOR GROUP: 5141 Groceries, 5149 Groceries Other	ental, Appara Parts And Heatin Heatin On and Machir Gene and R ade 52	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment nery and Equipment h	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00 \$47,912.29 \$58,596.57	\$51.23 \$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73 \$1,205.31 \$5,758.87
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air II 5082 Constructio 5084 Industrial II 5087 Service Es Other MAJOR GROUP: 5141 Groceries 5149 Groceries Other DIVISION: G Retail Tr MAJOR GROUP:	ental, Appara Parts and He Heatin On and Machir Stablish Gene and R ade 52 dd Oth	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment herry and Equipment and Supplies Wholesale Trade-non-durable Goods aral Line elated Products, NEC Building Materials, Hardware, Garden Super Building Materials Dealers	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00 \$47,912.29 \$58,596.57 \$283,027.82	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73 \$1,205.31
5047 Medical, D 5063 Electrical A 5065 Electronic 5074 Plumbing a 5075 Warm Air II 5082 Constructio 5084 Industrial II 5087 Service Es Other MAJOR GROUP: 5141 Groceries, 5149 Groceries Other DIVISION: G Retail Tr MAJOR GROUP: 5211 Lumber an	ental, Appara Parts and He Heatin On and Machir Stablish Gene and R ade 52 dd Oth	and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and C and Equipment, NEC eating Equipment and Supplies g and Air-Conditioning Equipment and Sup d Mining Machinery and Equipment herry and Equipment and Supplies Wholesale Trade-non-durable Goods aral Line elated Products, NEC Building Materials, Hardware, Garden Super Building Materials Dealers	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,990.51 \$51,860.69 \$14,216.84 \$44,208.20 \$8,768.85 \$1,094.73 \$17,749.04 \$639.01 \$43,240.57 \$224,431.25 \$10,072.28 \$612.00 \$47,912.29 \$58,596.57 \$283,027.82	\$119.81 \$1,102.15 \$284.34 \$884.16 \$175.38 \$21.90 \$354.98 \$12.78 \$864.82 \$4,553.56 \$201.46 \$13.12 \$990.73 \$1,205.31 \$5,758.87

		Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		\$195,898.41	\$3,917.96
5399 Miscellaneous General Merchandise Stores		\$837,252.40	\$17,146.36
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,040,499.61	\$21,211.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$808,713.92	\$16,174.27
5499 Miscellaneous Food Stores		\$1,657.97	\$33.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$810,403.64	\$16,208.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	S		
5511 Motor Vehicle Dealers		\$161,144.29	\$3,222.88
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$169,530.44 \$197,195.18	\$3,390.61 \$3,943.91
Other		\$15.332.35	\$306.65
	Total for MAJOR GROUP 55	\$543,202.26	\$10,864.05
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	Ψ040,202.20	Ψ10,004.03
5621 Women's Clothing Stores		\$2,112.08	\$42.24
5651 Family Clothing Stores		\$4,813.70	\$96.27
5661 Shoe Stores		\$34,234.89	\$684.70
5699 Miscellaneous Apparel and Accessory Stores		\$870.00	\$17.40
Other		\$882.00	\$17.64
	Total for MAJOR GROUP 56	\$42,912.67	\$858.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	res		
5712 Furniture Stores		\$27,213.67	\$544.28
5713 Floor Coverings Stores		\$839.79	\$16.80
5719 Miscellaneous Homefurnishings Stores		\$732.26	\$14.65
5722 Household Appliance Stores		\$40,678.44	\$813.56
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$50,184.18 \$14,718.46	\$1,003.68 \$294.37
Other		\$14,716.46 N/A	9294.37 N/A
out.	Total for MAJOR GROUP 57	\$134,493.47	\$2,689.87
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	φ104,430.4 <i>1</i>	Ψ2,009.07
5812 Eating Places		\$424,333.08	\$8,486.67
5813 Drinking Places		\$36,363.18	\$727.27
· ·	Total for MAJOR GROUP 58	\$460,696.26	\$9,213.94
MAJOR GROUP: 59 Miscellaneous Retail		¥ .55,555. <u>—</u> 5	¥ • ,= · · · · ·
5912 Drug Stores and Proprietary Stores		\$4,585.57	\$91.72
5932 Used Merchandise Stores		\$15,676.44	\$313.53
5941 Sporting Goods Stores and Bicycle Shops		\$27,673.98	\$553.47
5943 Stationery Stores		\$3,466.79	\$69.34
5945 Hobby, Toy, and Game Stores		\$5,776.42	\$115.53
5947 Gift, Novelty, and Souvenir Shops		\$8,101.58	\$162.04
5961 Catalog and Mail-Order Houses		\$21,831.27 \$1,782.41	\$436.62 \$35.65
5962 Automatic Merchandise Machine Operators5963 Direct Selling Establishments		\$15,020.56	\$300.43
5992 Florists		\$15,668.72	\$313.37
5999 Miscellaneous Retail Stores, NEC		\$105,076.66	\$1,903.26
Other		\$68,941.85	\$1,378.84
	Total for MAJOR GROUP 59	\$293,602.25	\$5,673.80
	Total for DIVISION G	\$3,590,151.77	\$72,006.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	_	\$6,743.54	\$134.87
	Total for MAJOR GROUP 60	\$6,743.54	\$134.87
MAJOR GROUP: 61 Non-depository Credit Institutions		A 1/A	****
Other		N/A	N/A

Returns	ileu. August 2011		
		Taxable	Tax Due
Winner - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Excha	nges, And Services	NI/A	NI/A
Other	Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Callor	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total of Wildert Cited 100	10/7	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$5,214.28	\$104.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$16,636.50	\$332.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$54,239.79	\$1,084.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodge	ging Places		
7011 Hotels and Motels		\$172,648.80	\$3,452.97
	Total for MAJOR GROUP 70	\$172,648.80	\$3,452.97
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$2,725.56	\$54.52
7221 Photographic Studios, Portrait		\$4,940.29	\$98.81
7231 Beauty Shops Other		\$35,270.91 \$55,056.76	\$705.42 \$1,101.14
one	Total for MAJOR GROUP 72	\$97,993.52	\$1,959.89
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 72	ψ91,333.32	ψ1,909.09
7322 Adjustment and Collection Services		\$855.08	\$17.10
7331 Direct Mail Advertising Services		\$192.00	\$3.84
7342 Disinfecting and Pest Control Services		\$2,324.95	\$46.50
7349 Building Cleaning and Maintenance Services, NEC		\$11,403.06	\$228.07
7359 Equipment Rental and Leasing, NEC		\$26,703.03	\$534.06
7371 Computer Programming Services		\$1,167.45	\$23.35
7372 Prepackaged Software		\$6,871.64	\$137.43
7374 Computer Processing and Data Preparation and Processing Service	es	\$251.50	\$5.03
7379 Computer Related Services, NEC		\$3,001.00	\$60.02
7382 Security Systems Services		\$500.92	\$10.01
7389 Miscellaneous Business Services		\$17,985.68	\$359.72
Other		\$8,054.82	\$167.33
	Total for MAJOR GROUP 73	\$79,311.13	\$1,592.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$84,404.85	\$1,688.11
Other		\$34,027.62	\$680.56
	Total for MAJOR GROUP 75	\$118,432.47	\$2,368.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$2,343.53	\$46.87
Other		\$7,995.82	\$159.92
	Total for MAJOR GROUP 76	\$10,339.35	\$206.79
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		M40 440 45	2000
7999 Amusement and Recreation Services, NEC		\$13,146.15	\$262.92
Other		\$100,236.74	\$2,004.74

				Taxable	Tax Due
Winner - General co	ontin	ued			
DIVISION: I Services	s con	tinued			
			Total for MAJOR GROUP 79	\$113,382.89	\$2,267.66
MAJOR GROUP:	80	Health Services			
Other				\$39,975.10	\$799.49
			Total for MAJOR GROUP 80	\$39,975.10	\$799.49
MAJOR GROUP:	81	Legal Services			
8111 Legal Ser	vices			\$88,172.72	\$1,763.45
			Total for MAJOR GROUP 81	\$88,172.72	\$1,763.45
MAJOR GROUP:	82	Educational Services		NIA	N1/A
Other				N/A	N/A
MA IOD CDOUD	96	Mambarahin Organizations	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$110.04	\$2.20
Culoi			Total for MAJOR GROUP 86	\$110.04	\$2.20
MAJOR GROUP:	87	Engineering, Accounting, Research, Management		Ψ110.04	ΨΣ.ΣΟ
		diting, and Bookkeeping Services	, , , , , , , , , , , , , , , , , , , ,	\$26,486.06	\$529.72
8734 Testing La	aborat	ories		\$891.64	\$17.83
8742 Managem	ent C	onsulting Services		\$6,818.62	\$136.37
Other				\$4,355.12	\$87.10
			Total for MAJOR GROUP 87	\$38,551.44	\$771.02
			Total for DIVISION I	\$768,387.30	\$15,373.99
		winner	· - General Recap		
A Agriculture, Fo	orestry	/, And Fishing		\$39,905.05	\$798.11
C Construction		,		\$109,892.35	\$2,197.82
D Manufacturing	J			\$107,467.32	\$2,149.36
E Transportation	n, Con	nmunications, Electric, Gas, And Sanitary Services		\$599,331.53	\$11,986.62
F Wholesale Tra	ade			\$283,027.82	\$5,602.17
G Retail Trade		And Deal Estate		\$3,590,151.77	\$72,006.12
H Finance, Insur I Services	rance,	And Real Estate		\$54,239.79 \$768,387.30	\$1,084.80 \$15,374.67
Other				\$588.41	\$11.77
			Total for Winner - General	\$5,552,991.34	\$111,211.44
Winner - Gross Rec	eipt	s			
DIVISION: D Manufact MAJOR GROUP:	cturin 20	g Food And Kindred Products			
Other	20	FOOD AND KINDLED PRODUCTS		N/A	N/A
Culoi			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
			TOTAL IOI DIVISION D	N/A	IN/A
DIVISION: G Retail To	rade				
MAJOR GROUP:	53	General Merchandise Stores		N/A	> 1/4
Other				N/A	N/A
MA IOD ODOUD	- 4	Food Olassa	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5411 Grocery S	54	Food Stores		\$69,082.90	\$690.83
3411 Glocely 3	010163		Total for MA IOP CPOLID 54		
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station:	Total for MAJOR GROUP 54	\$69,082.90	\$690.83
Other	55	, atomotive Dealers / and Casonine Gervice Stations	•	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla		-		\$422,486.40	\$4,224.86
5813 Drinking F	Places			\$35,834.88	\$358.35
			Total for MAJOR GROUP 58	\$458,321.28	\$4,583.21

		_		
			Taxable	Tax Due
Winner -	Gross Rece	ipts continued		
DIVISION:	G Retail Trac	de continued		
		59 Miscellaneous Retail		
0	Other		\$37,649.52	\$376.50
		Total for MAJOR GROUP	9 59 \$37,649.52	\$376.50
		Total for DIVISION	NG \$697,206.19	\$6,972.06
DIVISION:	I Services			
MAJOF	R GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7	'011 Hotels and I	Motels	\$168,620.43	\$1,686.21
		Total for MAJOR GROUP	\$168,620.43	\$1,686.21
MAJOF	R GROUP:	73 Business Services		
0	Other		N/A	N/A
		Total for MAJOR GROUP	P 73 N/A	N/A
MAJOF	R GROUP:	79 Amusement And Recreation Services		
0	Other		\$3,258.96	\$32.59
		Total for MAJOR GROUP	9 79 \$3,258.96	\$32.59
		Total for DIVISIO	N I \$167,129.39	\$1,671.28
		Winner - Gross Receipts Recap	 1	
		Timilot Oroco Rocopio Rocopio		
G	Retail Trade		\$697,206.19	\$6,972.06
1	Services		\$167,129.39	\$1,671.28
	Other		\$8,085.43	\$80.85
		Total for Winner - Gross Recei	pts \$872,421.01	\$8,724.19
		Winner Recap		
Α	Agriculture Ford	estry, And Fishing	\$39,905.05	\$798.11
	Construction	ээну, лич г юшиу	\$39,903.03 \$109,892.35	\$2,197.82
D	Manufacturing		\$107,467.32	\$2,149.36
		Communications, Electric, Gas, And Sanitary Services	\$599,331.53	\$11,986.62
	Wholesale Trade	e	\$283,027.82	\$5,602.17
	Retail Trade		\$4,287,357.96	\$78,978.18
	,	nce, And Real Estate	\$54,239.79	\$1,084.80
	Services		\$935,516.69	\$17,045.95
	Other	c . ur	\$8,673.84	\$92.62
		Total for Wini	ner \$6,425,412.35	\$119,935.63

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

N/A N/A N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A
N/A N/A N/A N/A
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\$4.87
N/A N/A
\$44.85
N/A
\$58.57
N/A
N/A
\$177.71
\$36.24
\$36.24
N/A
N/A
\$196.73
\$59.19
\$59.19
K1/A
N/A N/A
IN/A
N/A

		110	turns rileu. August 2011		
				Taxable	Tax Due
Witten - General	continu	ued			
	l Trade	continued			
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$1,428.51	\$28.57
			Total for MAJOR GROUP 59	\$1,428.51	\$28.57
			Total for DIVISION G	\$24,512.79	\$490.26
DIVISION: H Finar	ice, Insi	urance, And Real Estate			
MAJOR GROUP:	60				
Other		. ,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total Iol DIVISION II	N/A	IV/A
DIVISION: I Servi	ces				
MAJOR GROUP:	73	Business Services			
Other				\$1,089.68	\$21.80
			Total for MAJOR GROUP 73	\$1,089.68	\$21.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
			Total for DIVISION I	\$4,046.51	\$80.94
			Witten - General Recap		
			· · · · · · · · · · · · · · · · · · ·		
D Manufactur	ina			\$243.34	\$4.87
	-	mmunications, Electric, Gas, And Sanitary	Services	\$8,885.31	\$177.71
F Wholesale	Trade	•		\$9,836.29	\$196.73
G Retail Trad	е			\$24,512.79	\$490.26
I Services				\$4,046.51	\$80.94
Other				\$7,022.56	\$140.45
			Total for Witten - General	\$54,546.80	\$1,090.96
			Witten Recap		
D Manufactur				\$243.34	\$4.87
E Transporta F Wholesale		mmunications, Electric, Gas, And Sanitary	Services	\$8,885.31 \$9,836.29	\$177.71 \$196.73
G Retail Trad				\$9,636.29 \$24,512.79	\$490.26
I Services				\$4,046.51	\$80.94
Other				\$7,022.56	\$140.45
			Total for Witten	\$54,546.80	\$1,090.96

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	Filed. August 2011		
				Taxable	Tax Due
Wolsey - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	16		uction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢22.075.00	¢470.52
Other			Total for MAJOR GROUP 17	\$23,975.89 \$23,975.89	\$479.52 \$479.52
			Total for DIVISION C	\$25,412.57	\$508.25
			Total to Division C	φ23, 4 12.37	φ300.23
DIVISION: D Manufa MAJOR GROUP:	acturi 20	<u>-</u>			
Other	20	1 000 And Mindred 1 Toddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials		
Other				N/A	N/A
MA IOD ODOUD	07	Deinting Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,159.22	\$43.18
		ning, or Publishing and Printing		\$179.00	\$3.58
Other				\$393.15	\$7.86
			Total for MAJOR GROUP 27	\$2,731.37	\$54.62
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Com	puter Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			IVA
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$40,763.40	\$815.26
DIVISION: E Transp	ortati	ion, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
MA IOD CDOUD	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 ephon	Communications ne Communications		\$27,344.07	\$546.88
	•	mmunications, Except Radiotelephone		\$14,574.00	\$291.48
Other				\$1,696.47	\$33.93
			Total for MAJOR GROUP 48	\$43,614.54	\$872.29
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$38,438.69	\$768.77
Other			Total for MAJOR GROUP 49	\$38,438.69	\$768.77
			Total for DIVISION E	\$84,592.07	\$1,691.84
			Total of Division E	ψ04,332.07	ψ1,031.0 4
DIVISION: F Whole MAJOR GROUP:		rade Wholesale Trade-durable Goods			
		d Computer Peripheral Equipment and Software		\$707.17	\$14.14
· ·		hinery and Equipment		\$226.43	\$4.53
Other				\$13,954.22	\$279.09
			Total for MAJOR GROUP 50	\$14,887.82	\$297.76
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$72,649.28	\$1,529.01
Other			Total for MAJOR GROUP 51	\$72,649.28	\$1,529.01
			. 3.6. 10. 10. 1001. 01.001. 01	Ψ. Δ,0πσ.20	ψ1,023.01

				Taxable	Tax Due
Wolsey - General of	ontin	nued			
			Tatal for DIVISION F	#07 F07 40	£4,000,77
			Total for DIVISION F	\$87,537.10	\$1,826.77
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber a	and Ot	her Building Materials Dealers		\$14,449.46	\$288.98
			Total for MAJOR GROUP 52	\$14,449.46	\$288.98
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$158,708.20	\$3,174.16
			Total for MAJOR GROUP 54	\$158,708.20	\$3,174.16
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
5531 Auto and	Home	e Supply Stores		\$2,076.77	\$41.54
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$2,255.77	\$45.12
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	Cloth	ing Stores		\$713.90	\$14.28
Other		-		N/A	N/A
			Total for MAJOR GROUP 56	\$753.40	\$15.07
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen		• • • • •	,
5712 Furniture				\$5,158.65	\$103.17
Other				\$1,738.50	\$34.77
			Total for MAJOR GROUP 57	\$6,897.15	\$137.94
MAJOR GROUP:	58	Eating And Drinking Places		, , , , , , , , , , , , , , , , , , ,	• • •
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotarior whose creek so		1477
5943 Stationer				\$2,178.68	\$43.58
		ail-Order Houses		\$4,438.07	\$88.77
5963 Direct Se				\$2,355.57	\$50.93
	_	Retail Stores, NEC		\$2,840.69	\$56.81
Other				\$725.29	\$14.51
			Total for MAJOR GROUP 59	\$12,538.30	\$254.60
			Total for DIVISION G	\$212,518.09	\$4,254.18
			Total for Division G	Ψ212,310.03	ψτ,20τ.10
	e, Insı	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,373.36	\$27.48
				, ,	
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		_	
Other				\$14,263.47	\$285.27
			Total for MAJOR GROUP 72	\$14,263.47	\$285.27

		Taxable	Tax Due
Wolsey - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$54.98	\$1.10
7389 Miscellaneous Business Services		\$1,543.94	\$30.88
Other		\$4,350.88	\$87.02
	Total for MAJOR GROUP 73	\$5,949.80	\$119.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for NV BOTT GITCOT 15	13// (14// (
Other		\$6,888.77	\$137.77
Other	Total for MAJOR GROUP 86	\$6,888.77	\$137.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana		\$0,000.11	φ137.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana Other	agement, And Related Services	\$5,232.00	\$104.64
Other	Tatal fact MA TOD ODOLID 07	. ,	
	Total for MAJOR GROUP 87	\$5,232.00	\$104.64
	Total for DIVISION I	\$34,764.04	\$695.28
	Welson Consul Boom		
v	Volsey - General Recap		
C Construction		\$25,412.57	\$508.25
D Manufacturing		\$40,763.40	\$815.26
E Transportation, Communications, Electric, Gas, And Sanitary Se	ervices	\$84,592.07	\$1,691.84
F Wholesale Trade		\$87,537.10	\$1,826.77
G Retail Trade		\$212,518.09	\$4,254.18
H Finance, Insurance, And Real Estate		\$1,373.36	\$27.48
I Services		\$34,764.04	\$695.28
Other		\$330.99	\$6.62
	Total for Wolsey - General	\$487,291.62	\$9,825.68
	Wolsey Recap		
C Construction		\$25,412.57	\$508.25
D Manufacturing		\$40,763.40	\$815.26
E Transportation, Communications, Electric, Gas, And Sanitary S Wholesale Trade	ervices	\$84,592.07 \$87,537.10	\$1,691.84 \$1,826.77
G Retail Trade		\$212,518.09	\$4,254.18
H Finance, Insurance, And Real Estate		\$1,373.36	\$27.48
I Services Other		\$34,764.04 \$330.99	\$695.28 \$6.62
Oulei	T		
	Total for Wolsey	\$487,291.62	\$9,825.68

Returns Filed: August 2011

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			•	-	
Wood - General				Taxable	Tax Due
	14	Faradas And Fishing			
MAJOR GROUP:	-	Forestry, And Fishing Fishing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa	acturi	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$305.51	\$6.11
			Total for MAJOR GROUP 27	\$305.51	\$6.11
			Total for DIVISION D	\$305.51	\$6.11
DIVISION: E Transp	ortati	ion, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:		Communications			
4813 Telephoi Other	ne Co	mmunications, Except Radiotelephone		\$7,184.00 \$3,983.00	\$143.68 \$79.66
oulo:			Total for MAJOR GROUP 48	\$11,167.00	\$223.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	70ta 10 tm 10 t 0 t 0 t 10	ψ,.σσ	4220.0 .
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,068.50	\$301.37
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$910.48	\$18.21
MAJOR GROUP:	5 1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$910.48	\$18.21
Other	51	Wholesale Trade-horr-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$2,201.57	\$44.03
DIVISION: G Retail	Trado				
MAJOR GROUP:	52		ply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53			2010.01	
5311 Departm	ent St	tores	Total for MA IOD ODOLID 52	\$240.64	\$4.81
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$240.64	\$4.81
Other	01	1 000 010/00		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$301.50	\$6.03
MAJOR GROUP:	5 7	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$301.50	\$6.03
Other	57	nome rumiture, rumishings, And Equipme	ent Stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
_		fail-Order Houses		\$458.99	\$9.18
	-	Establishments Retail Stores, NEC		\$1,284.50 \$573.18	\$25.69 \$11.46
333 Miscellal	icous	Tretail Glores, NEO	Total for MAJOR GROUP 59	\$2,316.67	\$46.33
			Total for DIVISION G	\$23,031.18	\$460.62
DIV(1010)::		And Best Estate	. Star for Envision o	4_0,00 1.10	ψ-100.02
DIVISION: H Finance MAJOR GROUP:	e, Ins 64	surance, And Real Estate Insurance Agents, Brokers, And Service			
Other	0-1	carance / igonia, brokers, / ind cervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A

Taxable

Tax Due

					Taxable	Tax Due
Wood - Genera	al contir	nue	ed		,	
				Total for DIVISION H	N/A	N/A
DIVISION: I S	ervices					
MAJOR GROU	JP: 7	73	Business Services			
Other					\$662.00	\$13.24
				Total for MAJOR GROUP 73	\$662.00	\$13.24
MAJOR GROU	JP: 7	78	Motion Pictures			
Other					N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	JP: 7	79	Amusement And Recreation Services			
Other					N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	JP: 8	31	Legal Services		N1/A	N 1/A
Other					N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROU	JP: 8	36	Membership Organizations		N/A	NI/A
Other				Tatal for MA IOD ODOLID 00		N/A
MAJOR GROU	ID. 0	. 7	Facination Association Decemb Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU Other	JP: 8	37	Engineering, Accounting, Research, Managemen	nt, And Related Services	N/A	N/A
Other				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$2,224.06	\$44.48
				Total for DIVISION I	φ ∠ , ∠∠4. 00	Ψ44.4 0
		 	Wood	d - General Recap		
D. Manufa	-4i				6205.54	CC 44
D Manufa E Transpo	•	`om	nmunications, Electric, Gas, And Sanitary Services		\$305.51 \$15,068.50	\$6.11 \$301.37
-	ale Trade		imanications, Electric, Gas, 7 and Garnary Gervices	•	\$2,201.57	\$44.03
G Retail T					\$23,031.18	\$460.62
I Service	s				\$2,224.06	\$44.48
Other					\$3,746.00	\$74.92
				Total for Wood - General	\$46,576.82	\$931.53
				Wood Recap		
D Manufa	cturing				\$305.51	\$6.11
E Transpo	ortation, C		nmunications, Electric, Gas, And Sanitary Services	3	\$15,068.50	\$301.37
	ale Trade	Э			\$2,201.57	\$44.03
G Retail T I Service					\$23,031.18 \$2,224.06	\$460.62 \$44.48
Other	3				\$3,746.00	\$74.46 \$74.92
				Total for Wood	\$46,576.82	\$931.53

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	Fileu. August 2011		
Marana alaat 0 aa	1			Taxable	Tax Due
Woonsocket - Gen		Farrador And Fishing			
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	٠.	rigitoditara ri roddottori eropo		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal S	pecialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ructio	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,896.85	\$97.94
			Total for MAJOR GROUP 17	\$4,896.85	\$97.94
			Total for DIVISION C	\$4,896.85	\$97.94
DIVISION: D Manufa		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of WASSINGTON 25	IV/A	N/A
		Publishing, or Publishing and Printing		\$3,221.92	\$64.45
Other				\$1,468.72	\$29.38
			Total for MAJOR GROUP 27	\$4,690.64	\$93.83
MAJOR GROUP:	28	Chemicals And Allied Products		A1/A	
Other			Tatal (se MA JOB OBOLIB 00	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$6,761.64	\$135.25
OIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 enhon	e Communications		\$35,632.78	\$712.66
	•	nmunications, Except Radiotelephone		\$100,734.17	\$2,014.68
4841 Cable an	nd Oth	er Pay Television Services		\$1,544.00	\$30.88
4899 Commun	nicatio	ns Services, NEC		\$3,859.00	\$77.18
			Total for MAJOR GROUP 48	\$141,769.95	\$2,835.40
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$217,896.80	\$4,357.93
20//2001 F			TOTAL IOI DIVISION E	φ217,090.00	\$4,557.95
DIVISION: F Wholes MAJOR GROUP:	sale i 50				
5044 Office Ed				\$1,461.67	\$29.23
5045 Compute	ers and	Computer Peripheral Equipment and Software		\$1,374.17	\$27.48
5063 Electrica	I Appa	ratus and Equipment, Wiring Supplies and Constr	uction Materials	\$31,502.61	\$662.24
Other				\$57,406.82	\$1,148.14
MA IOD ODOLID	-,	Wholesele Trade per durable Conde	Total for MAJOR GROUP 50	\$91,745.27	\$1,867.09
MAJOR GROUP: 5142 Package	51 od Fro:	Wholesale Trade-non-durable Goods		\$1,117.91	\$24.09
Other	.u i 102	0003		\$1,117.91 \$5,226.53	\$24.09 \$104.54
SD Dept. of Revenue			Page 1006 of 1027		09/12/2011

			Taxable	Tax Due
Woonsocket - Genera	al continued	_	-	
DIVISION: F Wholesale	Trade continued			
		— Total for MAJOR GROUP 51	\$6,344.44	\$128.63
		— Total for DIVISION F	\$98,089.71	\$1,995.72
		1000 101 2111010111	400,000	ψ.,σσσ <u>-</u>
DIVISION: G Retail Trac				
MAJOR GROUP: ! Other	52 Building Materials, Hardwa	are, Garden Supply, And Mobile Home Dealers	\$964.83	\$19.30
Other		 Total for MAJOR GROUP 52	\$964.83	\$19.30
MAJOR GROUP:	3 General Merchandise Stor		ф 904.03	φ19.30
Other	o Ceneral Merenandise eter		\$1,426.73	\$28.53
		Total for MAJOR GROUP 53	\$1,426.73	\$28.53
MAJOR GROUP:	54 Food Stores		¥ 1, 1=211 2	,
5411 Grocery Sto			\$78,800.99	\$1,576.01
5499 Miscellaneo	us Food Stores		\$934.86	\$18.70
Other		_	N/A	N/A
		Total for MAJOR GROUP 54	\$80,000.02	\$1,599.99
	55 Automotive Dealers And G	Gasoline Service Stations		
	me Supply Stores		\$3,873.01	\$77.46
Other		_	N/A	N/A
		Total for MAJOR GROUP 55	\$4,154.97	\$83.10
	66 Apparel And Accessory St	tores	6445.02	#0.20
5651 Family Cloth Other	ing Stores		\$415.03 \$788.93	\$8.30 \$15.78
Other		Total for MAJOR GROUP 56	\$1,203.96	\$24.08
MAJOR GROUP:	7 Home Furniture, Furnishin		\$1,203.90	\$24.00
5712 Furniture St		gs, And Equipment otores	\$5,011.09	\$100.22
Other			\$6,888.88	\$137.78
		Total for MAJOR GROUP 57	\$11,899.97	\$238.00
MAJOR GROUP:	58 Eating And Drinking Place	es .		
Other			\$70,381.90	\$1,407.64
		Total for MAJOR GROUP 58	\$70,381.90	\$1,407.64
MAJOR GROUP:	Miscellaneous Retail			
	Mail-Order Houses		\$5,830.41	\$116.60
5963 Direct Sellin			\$6,196.22	\$123.93
	us Retail Stores, NEC		\$36,256.79	\$725.14
Other		T	\$5,731.03	\$114.63
		Total for MAJOR GROUP 59 —	\$54,014.45 	\$1,080.30
		Total for DIVISION G	\$224,046.83	\$4,480.94
DIVISION: H Finance, I	nsurance, And Real Estate			
MAJOR GROUP:	Non-depository Credit Inst	titutions		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	Insurance Agents, Brokers	s, And Service		
Other		_	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
	S5 Real Estate		NI/A	NI/A
Other		Tatal for MA IOD ODOUD OF	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$9,343.53	\$186.87
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses,	Camps, And Other Lodging Places		
Other		_	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	72 Personal Services			
Other		<u> </u>	\$11,925.11	\$238.50
		Total for MAJOR GROUP 72	\$11,925.11	\$238.50

TO COLUMN	o i noui /tagaot zo i i		
		Taxable	Tax Due
Woonsocket - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services		\$69.61	\$1.39
7379 Computer Related Services, NEC		\$494.50	\$9.89
7389 Miscellaneous Business Services		\$925.03	\$18.50
Other		\$17,926.29	\$358.53
	Total for MAJOR GROUP 73	\$19,415.43	\$388.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		, ,	·
7538 General Automotive Repair Shops		\$25,906.22	\$518.13
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$35,738.41	\$714.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$6,647.00	\$132.94
	Total for MAJOR GROUP 76	\$6,647.00	\$132.94
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$2,522.34	\$50.44
	Total for MAJOR GROUP 78	\$2,522.34	\$50.44
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$6,637.93	\$132.77
	Total for MAJOR GROUP 81	\$6,637.93	\$132.77
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	nent, And Related Services		
8711 Engineering Services		\$47,570.06	\$951.40
8742 Management Consulting Services		\$12,378.50	\$247.57
Other		\$1,084.17	\$21.68
	Total for MAJOR GROUP 87	\$61,032.73	\$1,220.65
	Total for DIVISION I	\$154,757.71	\$3,095.16
Woons	socket - General Recap		
C Construction		\$4,896.85	\$97.94
D Manufacturing		\$6,761.64	\$135.25
E Transportation, Communications, Electric, Gas, And Sanitary Service Wholesale Trade	ces	\$217,896.80 \$98,089.71	\$4,357.93 \$1,988.44
G Retail Trade		\$224,046.83	\$4,480.94
H Finance, Insurance, And Real Estate		\$9,343.53	\$186.87
I Services		\$154,757.71	\$3,095.16
Other		\$4,736.12	\$94.73
	Total for Woonsocket - General	\$720,529.19	\$14,437.26
W	/oonsocket Recap		
C Construction		\$4,896.85	\$97.94
D Manufacturing		\$6,761.64	\$135.25
E Transportation, Communications, Electric, Gas, And Sanitary Service F Wholesale Trade	ces	\$217,896.80 \$98,089.71	\$4,357.93 \$1,988.44
G Retail Trade		\$224,046.83	\$1,988.44 \$4,480.94
H Finance, Insurance, And Real Estate		\$9,343.53	\$186.87
I Services Other		\$154,757.71 \$4,736.12	\$3,095.16 \$94.73
Outo	Tatel Secondary		
	Total for Woonsocket	\$720,529.19	\$14,437.26

Returns Filed: August 2011

Tavahla	Tay Dua

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
-			
n Services		\$1,278.74	\$25.58
		N/A	N/A
	Total for MAJOR GROUP 07	\$1,428.74	\$28.58
	Total for DIVISION A	\$1,428.74	\$28.58
•		\$433.06	\$8.66
g, and All-Conditioning		\$15,070.99	\$301.72
	Total for MAJOR GROUP 17	\$15,504.05	\$310.38
	Total for DIVISION C	\$15,504.05	\$310.38
Food And Kindred Products			
		N/A	N/A
T	Total for MAJOR GROUP 20	N/A	N/A
Tobacco Products		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
Printing, Publishing, And Allied Industries			
		\$3,167.62	\$63.35
	Total for MAJOR GROUP 27	\$3,167.62	\$63.35
Chemicals And Allied Products		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
Stone, Clay, Glass, And Concrete Products			
		N/A	N/A
Estado de Martel Dondonto Estado Martino	Total for MAJOR GROUP 32	N/A	N/A
Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
Industrial And Commercial Machinery And Cor	nputer Equipment		
		N/A	N/A
Flootopic And Other Flootopel Franciscost And		N/A	N/A
Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
Transportation Equipment			
		N/A	N/A
			N/A
	Total for DIVISION D	\$16,601.20	\$332.03
	=		
Motor Freight Transportation And Warehousing	9	\$1,451.00	\$29.02
	Total for MAJOR GROUP 42	· ·	\$29.02
Communications		, ,	·
Communications		\$44,275.20	\$885.50
			\$41.28 \$647.56
Tay Tolevision dervices		\$32,376.30 N/A	%047.50 N/A
	Total for MAJOR GROUP 48	\$78,975.99	\$1,579.51
Electric, Gas, And Sanitary Services			
	T. ()	\$54,343.25	\$1,086.87
	Total for MAJOR GROUP 49	\$54,343.25	\$1,086.87
	Total for MAJOR GROUP 49	\$54,343.25	\$1,086.87
	Construction Special Trade Contractors g, and Air-Conditioning Food And Kindred Products Tobacco Products Printing, Publishing, And Allied Industries Chemicals And Allied Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery And Cor Industrial And Commercial Machinery And Cor Electronic And Other Electrical Equipment And Transportation Equipment Communications, Electric, Gas, And Sanital Motor Freight Transportation And Warehousing Communications Agricultural Services Total for MAJOR GROUP 07 Total for DIVISION A Construction Special Trade Contractors g, and Air-Conditioning Total for MAJOR GROUP 17 Total for DIVISION C Food And Kindred Products Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 Chemicals And Allied Products Total for MAJOR GROUP 28 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 36 Transportation Equipment Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for MAJOR GROUP 42 Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Communications Total for MAJOR GROUP 48 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 Electric, Gas, And Sanitary Services	Services Services	

DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,420.30 5044 Office Equipment \$5,905.07 \$	695.40 \$28.41
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,420.30 5044 Office Equipment \$5,905.07 \$	
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,420.30 Other \$5,905.07 \$	
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$1,420.30 Other \$5,905.07 \$	\$28.41
5044 Office Equipment \$1,420.30 Other \$5,905.07	\$28.41
Total for MAJOR GROUP 50 \$7,325.37 \$	118.10
	146.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	
Other \$129,146.29 \$2,	588.32
Total for MAJOR GROUP 51 \$129,146.29 \$2,	588.32
Total for DIVISION F \$136,471.66 \$2,	734.83
DIVISION: G Retail Trade	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	
5211 Lumber and Other Building Materials Dealers \$16,407.64	328.15
Other \$3,772.56	\$75.45
	403.60
MAJOR GROUP: 53 General Merchandise Stores	# 00 00
	\$28.26
	\$28.26
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$698.97	\$13.98
Other N/A	N/A
Total for MAJOR GROUP 54 \$24,191.14 \$	483.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	
5531 Auto and Home Supply Stores \$938.52	\$18.77
Other	N/A
Total for MAJOR GROUP 55 \$1,013.52	\$20.27
MAJOR GROUP: 56 Apparel And Accessory Stores	Ф7 СГ
5651 Family Clothing Stores \$382.59 Other \$213.50	\$7.65 \$4.27
<u></u>	\$11.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	φ11.32
5734 Computer and Computer Software Stores \$307.83	\$6.16
Other \$10,533.64 \$	210.69
Total for MAJOR GROUP 57 \$10,841.47 \$	216.85
MAJOR GROUP: 58 Eating And Drinking Places	
	115.41
Other	N/A
	741.48
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$5,803.54 \$	116.06
	\$26.84
	\$49.23
Other \$721.33	\$14.43
Total for MAJOR GROUP 59 \$10,327.85 \$	206.56
Total for DIVISION G \$105,637.38 \$2,	112.76
DIVISION: H Finance, Insurance, And Real Estate	
MAJOR GROUP: 63 Insurance Carriers	
Other N/A	N/A
Total for MAJOR GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	
Other N/A	N/A
Total for MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	
Other N/A	N/A
Total for MAJOR GROUP 65 N/A	N/A

				Taxable	Tax Due
Worthing - General	con	tinued			
			Total for DIVISION H	\$487.82	\$9.76
DIVISION: I Service					
MAJOR GROUP:	. s 72	Personal Services			
Other				\$3,878.62	\$77.58
			Total for MAJOR GROUP 72	\$3,878.62	\$77.58
MAJOR GROUP:	73	Business Services			
		tal and Leasing, NEC		\$7,391.99	\$147.85
7372 Prepacka	•			\$933.85	\$18.67
7389 Miscellan Other	eous	Business Services		\$6,491.12 \$10,607.86	\$129.82 \$212.17
Other			Total for MA IOD CDOUD 72	. ,	\$508.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$25,424.82	16.000
Other	75	Automotive Repair, Gervices, And Farking		\$503.15	\$10.06
			Total for MAJOR GROUP 75	\$503.15	\$10.06
MAJOR GROUP:	76	Miscellaneous Repair Services		φοσσ	V.0.00
		and Related Services, NEC		\$22,821.99	\$456.44
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$22,983.99	\$459.68
MAJOR GROUP:	78	Motion Pictures			
7841 Video Ta	pe Re	ntal		\$1,903.50	\$38.07
			Total for MAJOR GROUP 78	\$1,903.50	\$38.07
MAJOR GROUP:	81	Legal Services		.	.
Other			T	N/A	N/A
MA IOD ODOLID.	00	Manch archie Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$239.92	\$4.80
Other			Total for MAJOR GROUP 86	\$239.92	\$4.80
MAJOR GROUP:	87	Engineering, Accounting, Research, Managen		Ψ200.02	Ψ4.00
Other		gg,	,	\$1,415.12	\$28.30
			Total for MAJOR GROUP 87	\$1,415.12	\$28.30
			Total for DIVISION I	\$63,214.16	\$1,264.30
				. ,	. ,
		Wort	hing - General Recap		
A Agriculture, F	orestr	y, And Fishing		\$1,428.74	\$28.58
C Construction				\$15,504.05	\$310.38
D Manufacturing	_			\$16,601.20	\$332.03
·		nmunications, Electric, Gas, And Sanitary Servic	es	\$134,770.24	\$2,695.40
F Wholesale Tr	aue			\$136,471.66	\$2,711.25
G Retail Trade		And Deal Fetate		\$105,637.38	\$2,112.76
H Finance, Insu I Services	rance	, And Real Estate		\$487.82 \$63,214.16	\$9.76 \$1,264.30
i Services			Total for Worthing - General	\$474,115.25	\$9,464.46
			Total for Worthing - General	φ474,113.23	49,404.40
Worthing - Gross F	Recei	pts			
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail 1	rade				
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			

		Taxable	Tax Due
Wort	thing - Gross Receipts continued	·	_
DIVISI	ION: G Retail Trade continued		
	Other	\$32,380.82	\$323.81
	Total for MAJOR GROUP 58	\$32,380.82	\$323.81
	Total for DIVISION G	\$37,978.07	\$379.78
DIVISI	ION: I Services		
	IAJOR GROUP: 72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Worthing - Gross Receipts Recap		
G	Retail Trade	\$37,978.07	\$379.78
	Other	\$134.68	\$1.35
	Total for Worthing - Gross Receipts	\$38,112.75	\$381.13
	Worthing Recap		
	<u>×</u>		
Α	Agriculture, Forestry, And Fishing	\$1,428.74	\$28.58
С	Construction	\$15,504.05	\$310.38
D	Manufacturing	\$16,601.20	\$332.03
E F	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,770.24 \$130,474.66	\$2,695.40
F G	Wholesale Trade Retail Trade	\$136,471.66 \$143,615.45	\$2,711.25 \$2,492.54
Н	Finance, Insurance, And Real Estate	\$143,615.45 \$487.82	\$2,492.54 \$9.76
1	Services	\$63,214.16	\$1,264.30
'	Other	\$134.68	\$1.35
	Total for Worthing	\$512,228.00	\$9,845.59

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Returns Filed: August 2011

			· ·	-	
Yale - General				Taxable	Tax Due
DIVISION: C Consti	ruction				
MAJOR GROUP:	17				
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$216.00	\$2.16
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 27	\$216.00	\$2.16
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$343.86	\$3.44
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	48		•		
	•	e Communications		\$52,073.89	\$520.74
4813 Telepho Other	ne Cor	mmunications, Except Radiotelephone		\$2,276.00 N/A	\$22.76 N/A
Other			Total for MAJOR GROUP 48	\$55,081.89	\$550.82
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		φου,σο που	φοσ.σΞ
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$66,253.50	\$662.54
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		0.100.50	***
Other			Total for MAJOR GROUP 50	\$122.53 \$122.53	\$1.23 \$1.23
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$122.55	\$1.23
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$49,870.03	\$498.71
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	55	General Merchandise Stores		\$399.91	\$4.00
			Total for MAJOR GROUP 53	\$399.91	\$4.00
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA IOD CDOUD	EG	Apparel And Assessers Stores	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$231.02	\$2.31
			Total for MAJOR GROUP 56	\$231.02	\$2.31
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				N/A	N/A
MA IOD ODOLID	E 0	Esting And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$992.79	\$9.93
			Total for MAJOR GROUP 59	\$992.79	\$9.93
			Total for DIVISION G	\$18,038.20	\$180.38

				Taxable	Tax Due
Yale - Gener	al contii	nued			
DIVISION: I	Services	;			
MAJOR GR	OUP:	73	Business Services		
Other				\$365.74	\$3.66
			Total for MAJOR GROUP 73	\$365.74	\$3.66
MAJOR GR	OUP:	78	Motion Pictures		
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	OLID:	86	Membership Organizations	14/7	14/7
Other		00	Membership Organizations	N/A	N/A
Other					
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR		87	Engineering, Accounting, Research, Management, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$669.33	\$6.70
			Yale - General Recap		
D Manı	ufacturing			\$343.86	\$3.44
	_	Com	imunications, Electric, Gas, And Sanitary Services	\$66,253.50	\$662.54
	lesale Tra		mandadis, 200ms, cos, raid commany corridor	\$49,870.03	\$498.71
	il Trade			\$18,038.20	\$180.38
I Servi				\$669.33	\$6.70
Othe				\$4,399.07	\$43.99
Outo			Total for Yale - General	\$139,573.99	\$1,395.76
			Yale Recap		
D Manı	ufacturing			\$343.86	\$3.44
			nmunications, Electric, Gas, And Sanitary Services	\$66,253.50	\$662.54
	lesale Tra		•	\$49,870.03	\$498.71
	il Trade			\$18,038.20	\$180.38
I Serv				\$669.33	\$6.70
Othe	er			\$4,399.07	\$43.99
			Total for Yale	\$139,573.99	\$1,395.76

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	•		
W. J		Taxable	Tax Due
Yankton - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group Other No Description		\$4,683.17	\$93.66
Card no Document	Total for MAJOR GROUP	\$4,683.17	\$93.66
	Total for DIVISION	\$4,683.17	\$93.66
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$94,627.77	\$1,892.56
0752 Animal Specialty Services, Except Veterinary		\$20,032.19	\$400.65
0782 Lawn and Garden Services		\$121,709.13	\$2,434.19
0783 Ornamental Shrub and Tree Services		\$18,007.43	\$360.15
Other	Tabal Can MA TOD ODOUD 07	\$24,950.32	\$499.01
	Total for MAJOR GROUP 07	\$279,326.84	\$5,586.56
	Total for DIVISION A	\$279,326.84	\$5,586.56
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors A 1521 General Contractors - Single-Family Houses	And Operative Builders	\$44,811.66	\$896.24
Other		ъ44,611.00 N/A	\$690.24 N/A
	Total for MAJOR GROUP 15	\$45,031.46	\$900.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Co		Ψ10,001.10	ψοσο.σ τ
Other		\$3,902.68	\$78.05
	Total for MAJOR GROUP 16	\$3,902.68	\$78.05
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$102,888.22	\$2,313.22
1731 Electrical Work		\$33,068.02	\$661.37
1751 Carpentry Work		\$54,707.50 \$41,156.17	\$1,094.14 \$823.13
1752 Floor Laying and Other Floor Work, NEC1793 Glass and Glazing Work		\$13,481.74	\$269.63
1796 Installation or Erection of Building Equipment, NEC		\$5,120.45	\$102.41
1799 Special Trade Contractors, NEC		\$3,758.60	\$75.17
Other		\$19,058.77	\$381.18
	Total for MAJOR GROUP 17	\$273,239.47	\$5,720.25
	Total for DIVISION C	\$322,173.61	\$6,698.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products Other		N/A	N/A
ottlei	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made		14/7 (14/71
Other		\$108,996.15	\$2,179.93
	Total for MAJOR GROUP 23	\$108,996.15	\$2,179.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnitu	ıre		
Other		N/A	N/A
Other			
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	Total for MAJOR GROUP 24	\$22,246.30	\$444.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing	Total for MAJOR GROUP 24		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	Total for MAJOR GROUP 24	\$22,246.30 \$1,696.40	\$444.94 \$33.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing	Total for MAJOR GROUP 24	\$22,246.30 \$1,696.40 \$1,416.50	\$444.94 \$33.93 \$28.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic 2759 Commercial Printing, NEC	Total for MAJOR GROUP 24	\$22,246.30 \$1,696.40 \$1,416.50 \$1,602.21 \$9,778.87 \$69,985.21	\$444.94 \$33.93 \$28.33 \$32.04 \$195.58 \$1,399.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic	Total for MAJOR GROUP 24 Total for MAJOR GROUP 27	\$22,246.30 \$1,696.40 \$1,416.50 \$1,602.21 \$9,778.87	\$444.94 \$33.93 \$28.33 \$32.04 \$195.58

				Taxable	Tax Due
Yankton - General	contir	nued			
DIVISION: D Manufa	acturine	g continued			
Other		•		\$45,264.30	\$905.29
			Total for MAJOR GROUP 28	\$45,264.30	\$905.29
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		¥,=2	*****
Other				\$39,030.58	\$780.61
			Total for MAJOR GROUP 30	\$39,030.58	\$780.61
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		V,	,
Other				\$282,570.96	\$5,651.42
			Total for MAJOR GROUP 32	\$282,570.96	\$5,651.42
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery Ar	nd Transportation Equipment		
Other				\$13,815.66	\$276.32
			Total for MAJOR GROUP 34	\$13,815.66	\$276.32
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	outer Equipment		
3556 Food Pro	oducts I	Machinery		\$5,831.41	\$116.63
3578 Calculati	ng and	Accounting Machines, Except Electronic Computer	ers	\$4,422.86	\$88.46
Other				\$111,913.10	\$2,238.26
			Total for MAJOR GROUP 35	\$122,167.37	\$2,443.35
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And O	Components, Except Computer Equipme		
Other				\$221,202.03	\$4,424.04
			Total for MAJOR GROUP 36	\$221,202.03	\$4,424.04
MAJOR GROUP:	37	Transportation Equipment		404.000.00	44 000 50
Other				\$81,030.03	\$1,620.59
			Total for MAJOR GROUP 37	\$81,030.03	\$1,620.59
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrumer	nts; Photographic, Medical And Optical (0.40.70
•	iic, Pro	sthetic, and Surgical Appliances and Supplies		\$2,039.50 \$15,179.73	\$40.79 \$202.57
Other			T	\$15,178.73	\$303.57
MA IOD ODOUD			Total for MAJOR GROUP 38	\$17,218.23	\$344.36
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries nletic Goods, NEC		\$11,748.78	\$234.98
Other	and All	netic dodds, NEO		Ψ11,7 - 0.76 N/A	Ψ234.90 N/A
			Total for MAJOR GROUP 39	\$12,035.86	\$240.72
				· · ·	
			Total for DIVISION D	\$1,217,828.24	\$24,356.58
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurban High	nway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
	_	Vithout Storage		\$142,056.18	\$2,841.13
	vvareno	ousing and Storage		\$9,047.04	\$180.94 \$435.75
Other			T	\$21,787.49	
MA IOD ODOUD		Water Transportation	Total for MAJOR GROUP 42	\$172,890.71	\$3,457.82
MAJOR GROUP:	44	Water Transportation		\$28,107.91	\$562.16
4439 Water 11	arispor	tation Services, NEC			
MA IOD CDOUD:	45	Transportation Dv Air	Total for MAJOR GROUP 44	\$28,107.91	\$562.16
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
Other			Total for MA IOD CDOLID 45		
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 45	N/A	N/A
		Communications		\$758,810.79	\$15,176.22
	-	munications, Except Radiotelephone		\$135,117.65	\$2,702.35
•		r Pay Television Services		\$633,708.98	\$12,674.18
		s Services, NEC		\$18,468.64	\$369.37
Other				N/A	N/A

Returns Filed: August 2011

## ST	\$708.44 \$953.34 \$1,806.05 \$55.14 \$629.32
ROUP 48 \$1,546,344.38 \$17,495.62 \$14,058.48 \$1,311,048.98 ROUP 49 \$1,342,603.08 /ISION E \$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$349.91 \$281.17 \$26,220.98 \$26,852.06 \$61,954.86 \$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$17,495.62 \$14,058.48 \$1,311,048.98 ROUP 49 \$1,342,603.08 /ISION E \$3,097,742.67 \$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$349.91 \$281.17 \$26,220.98 \$26,852.06 \$61,954.86 \$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$14,058.48 \$1,311,048.98 ROUP 49 \$1,342,603.08 /ISION E \$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$281.17 \$26,220.98 \$26,852.06 \$61,954.86 \$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$14,058.48 \$1,311,048.98 ROUP 49 \$1,342,603.08 /ISION E \$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$281.17 \$26,220.98 \$26,852.06 \$61,954.86 \$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$1,311,048.98 ROUP 49 \$1,342,603.08 //ISION E \$3,097,742.67 \$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$26,220.98 \$26,852.06 \$61,954.86 \$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$1,342,603.08 VISION E \$1,342,603.08 \$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$26,852.06 \$61,954.86 \$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$12,749.15 \$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$254.99 \$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$28,164.03 \$419.96 \$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$563.28 \$8.40 \$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$150,945.03 \$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$3,018.90 \$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14 \$629.32
\$27,726.00 \$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$554.52 \$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14
\$84,632.38 \$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14 \$629.32
\$35,421.87 \$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$1,692.63 \$708.44 \$953.34 \$1,806.05 \$55.14 \$629.32 \$8,458.05
\$47,667.03 \$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$953.34 \$1,806.05 \$55.14 \$629.32
\$90,303.11 \$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$1,806.05 \$55.14 \$629.32
\$2,756.61 \$31,465.56 \$405,452.19 \$4,172.65	\$55.14 \$629.32
\$31,465.56 \$405,452.19 \$4,172.65	\$629.32
\$405,452.19 \$4,172.65	
\$4,172.65	\$8,458.05
\$120 <i>4</i> 30 15	\$83.45
Ψ123, 1 30.13	\$2,588.60
\$65,709.85	\$1,314.19
\$28,920.77	\$578.42
\$196,891.75	\$3,937.83
\$171,186.73	\$4,444.74
\$9,782.18	\$195.64
\$59,709.80	\$1,194.22
ROUP 50 \$1,583,506.80	\$33,040.15
\$10,772.61	\$215.46
\$603.16	\$12.07
\$49,808.87	\$996.17
\$26,754.89	\$638.19
\$20,218.76	\$404.37
	\$226.93
• ,	\$375.28
. ,	\$2,999.76
	\$12.63
	\$668.38
ROUP 51 \$322,306.78	\$6,549.24
/ISION F \$1,905,813.58	\$39,589.39
ers	
	\$12,493.55
	\$2,173.27
	\$10,460.75
	\$367.22
N/A	N/A
	\$25,500.18
ψ1,270,000.70	Ψ20,000.10
\$6 506 720 28	\$130,134.41
	\$13,853.90
	\$15,655.90 N/A
	\$145,168.29
φ1,200,414.42	φ 140, 100.29
	\$129,430.15 \$65,709.85 \$28,920.77 \$196,891.75 \$171,186.73 \$9,782.18 \$59,709.80 \$11,583,506.80 \$11,772.61 \$603.16 \$49,808.87 \$26,754.89 \$20,218.76 \$11,346.44 \$18,763.99 \$149,987.95 \$631.69 \$33,418.42 \$20,218.76 \$11,346.44 \$18,763.99 \$149,987.95 \$631.69 \$33,418.42 \$20,218.76 \$1,905,813.58

Netui	iis i iieu. August zvi i		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: G Retail Trade continued			
5411 Grocery Stores		\$4,248,333.79	\$84,966.66
5421 Meat and Fish Markets, Including Freezer Provisioners		\$20,711.94 \$28,186.66	\$414.24 \$563.74
5431 Fruit and Vegetable Markets 5499 Miscellaneous Food Stores		\$26,166.66 \$116,217.80	\$2,324.36
Other		V/A	Ψ2,324.30 N/A
S.III.	Total for MAJOR GROUP 54	\$4,415,676.43	\$88,313.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		ψτ,τ 10,070.το	ψου,σ10.00
5511 Motor Vehicle Dealers	addition of the second of the	\$149,482.32	\$3,013.01
5531 Auto and Home Supply Stores		\$497,448.71	\$9,948.99
5541 Gasoline Service Station		\$270,930.06	\$5,418.60
Other		\$20,576.47	\$411.52
	Total for MAJOR GROUP 55	\$938,437.56	\$18,792.12
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$903.22	\$18.06
5621 Women's Clothing Stores		\$185,577.81 \$8,042.41	\$3,711.55 \$160.85
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$42.171.72	\$843.45
5661 Shoe Stores		\$90,762.56	\$1,815.25
5699 Miscellaneous Apparel and Accessory Stores		\$198,324.32	\$3,966.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$526,735.54	\$10,534.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5712 Furniture Stores		\$394,414.61	\$7,888.31
5713 Floor Coverings Stores		\$29,704.48	\$594.09
5719 Miscellaneous Homefurnishings Stores		\$15,824.31	\$316.48
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$222,547.13 \$32,601.05	\$4,450.93 \$659.35
5734 Computer and Computer Software Stores		\$124,933.75	\$2,498.68
Other		\$10,428.30	\$208.57
	Total for MAJOR GROUP 57	\$830,453.63	\$16,616.41
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,101,047.04	\$64,485.39
5813 Drinking Places		\$323,247.20	\$6,464.94
	Total for MAJOR GROUP 58	\$3,424,294.24	\$70,950.33
MAJOR GROUP: 59 Miscellaneous Retail		¢205 222 72	\$5,904.68
5912 Drug Stores and Proprietary Stores5921 Liquor Stores		\$295,233.72 \$366,868.56	\$7,337.37
5932 Used Merchandise Stores		\$265,128.79	\$5,302.59
5941 Sporting Goods Stores and Bicycle Shops		\$22,908.57	\$458.18
5942 Book Stores		\$39,841.39	\$796.83
5943 Stationery Stores		\$68,638.10	\$1,372.75
5944 Jewelry Stores		\$55,029.82	\$1,100.59
5945 Hobby, Toy, and Game Stores		\$11,751.60	\$235.04
5947 Gift, Novelty, and Souvenir Shops		\$106,471.16	\$2,129.43
5961 Catalog and Mail-Order Houses		\$92,060.05	\$1,841.20
5962 Automatic Merchandise Machine Operators5963 Direct Selling Establishments		\$41,717.01 \$99,291.67	\$834.34 \$1,991.29
5984 Liquefied Petroleum Gas Dealers		\$28,420.27	\$568.41
5999 Miscellaneous Retail Stores, NEC		\$485,623.67	\$9,712.49
Other		\$31,645.06	\$632.91
	Total for MAJOR GROUP 59	\$2,010,629.44	\$40,218.10
	Total for DIVISION G	\$20,679,649.96	\$416,093.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$14,625.73	\$292.51
		#0.000 FF	¢70.07
6099 Functions Related to Depository Banking, NEC	Total for MAJOR GROUP 60	\$3,993.55 \$18,619.28	\$79.87 \$372.38

	is i lieu. August 2011		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 61 Non-depository Credit Institutions		000 070 45	64.007.44
6159 Miscellaneous Business Credit Institutions Other		\$60,370.45 \$1,490.50	\$1,207.41 \$29.81
Other	Total for MAJOR GROUP 61		\$1,237.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.		\$61,860.95	\$1,237.22
Other	And dervices	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, and Welfare Funds		\$12,304.64	\$246.09
6399 Insurance Carriers, NEC		\$9,008.00	\$180.16
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$22,198.03	\$443.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,761.72	\$35.23
	Total for MAJOR GROUP 64	\$1,761.72	\$35.23
MAJOR GROUP: 65 Real Estate		£470.205.05	60 507 70
6531 Real Estate Agents and Managers Other		\$178,385.95 \$82,261.64	\$3,567.70 \$1,645.23
Other	Total for MAJOR GROUP 65		
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$260,647.59	\$5,212.93
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$20,642.66	\$412.85
5754 Futont office and Ecocord	Total for MAJOR GROUP 67	\$20,642.66	\$412.85
		· ·	
	Total for DIVISION H	\$387,130.73	\$7,742.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places	0054 507 47	040,000,70
7011 Hotels and Motels		\$654,537.47 N/A	\$13,090.76 N/A
Other	T-1-1 (MA 10D 0D0UD 70		
MA IOD CDOUD: 72 Personal Consisses	Total for MAJOR GROUP 70	\$683,302.75	\$13,666.07
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$22,391.34	\$447.83
7218 Industrial Launderers		\$26,475.95	\$529.52
7221 Photographic Studios, Portrait		\$32,014.61	\$640.30
7231 Beauty Shops		\$203,191.89	\$4,063.85
7299 Miscellaneous Personal Services, NEC		\$28,772.07	\$575.44
Other			
		\$171,332.81	\$3,426.66
	Total for MAJOR GROUP 72	\$171,332.81 \$484,178.67	\$3,426.66 \$9,683.60
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies	Total for MAJOR GROUP 72		\$9,683.60 \$127.57
7311 Advertising Agencies 7319 Advertising, NEC	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09	\$9,683.60 \$127.57 \$22.60
7311 Advertising Agencies7319 Advertising, NEC7322 Adjustment and Collection Services	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23	\$9,683.60 \$127.57 \$22.60 \$450.06
7311 Advertising Agencies7319 Advertising, NEC7322 Adjustment and Collection Services7323 Credit Reporting Services	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70
 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07
 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68
 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07
 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43
 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63
 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41 \$173,117.03	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57 \$3,462.33
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41 \$173,117.03 \$22,979.30	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57 \$3,462.33 \$459.59
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41 \$173,117.03 \$22,979.30 \$24,498.90	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57 \$3,462.33 \$459.59 \$489.98
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software	Total for MAJOR GROUP 72	\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41 \$173,117.03 \$22,979.30 \$24,498.90 \$63,971.14	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57 \$3,462.33 \$459.59 \$489.98 \$1,279.43
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services		\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41 \$173,117.03 \$22,979.30 \$24,498.90	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57 \$3,462.33 \$459.59 \$489.98
7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design		\$484,178.67 \$6,378.36 \$1,130.09 \$22,503.23 \$5,634.90 \$7,203.62 \$633.57 \$4,821.70 \$3,181.32 \$22,380.21 \$101,373.88 \$23,554.00 \$5,178.41 \$173,117.03 \$22,979.30 \$24,498.90 \$63,971.14 \$83,367.20	\$9,683.60 \$127.57 \$22.60 \$450.06 \$112.70 \$144.07 \$12.68 \$96.43 \$63.63 \$447.61 \$2,027.48 \$471.08 \$103.57 \$3,462.33 \$459.59 \$489.98 \$1,279.43 \$1,667.34

		Taxable	Tax Due
ankton - General <i>continued</i>			
VISION: I Services continued			
7379 Computer Related Services, NEC		\$74,915.53	\$1,498.32
7381 Detective, Guard, and Armored Car Services		\$22,338.25	\$446.77
7382 Security Systems Services		\$23,145.08 \$260,663.81	\$462.90 \$5,213.28
7389 Miscellaneous Business Services Other		\$52,920.40	\$5,213.26 \$1,058.41
Other	T-1-1 (MA IOD ODOUD 70		
MA IOD ODOUB. 75 Automotive Boneic Consises And Badding	Total for MAJOR GROUP 73	\$1,096,289.34	\$21,925.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$132,691.94	\$2,653.83
7532 Top, Body, and Opholstery Repair Shops and Faint Shops 7536 Automotive Glass Replacement Shops		\$82,911.91	\$1,658.24
7538 General Automotive Repair Shops		\$160,515.80	\$3,210.32
7542 Carwashes		\$71,856.45	\$1,437.13
7549 Automotive Services, Except Repair and Carwashes		\$58,678.77	\$1,173.58
Other		\$57,502.36	\$1,150.06
	Total for MAJOR GROUP 75	\$564,157.23	\$11,283.16
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for twilders are all 175	Ψ004,107.20	Ψ11,200.10
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$2,567.92	\$51.36
7629 Electrical and Electronic Repair Shops, NEC		\$2,891.95	\$57.84
7699 Repair Shops and Related Services, NEC		\$84,818.28	\$1,696.37
Other		\$5,309.38	\$106.19
	Total for MAJOR GROUP 76	\$95,587.53	\$1,911.76
MAJOR GROUP: 78 Motion Pictures	Total for the born of total for	400,007.00	ψ1,0110
7841 Video Tape Rental		\$82,908.32	\$1,658.16
Other		N/A	V/A
	Total for MAJOR GROUP 78	\$192,761.82	\$3,855.23
MAJOR GROUP: 79 Amusement And Recreation Services	Total for IVII bork of Cool 170	Ψ132,701.32	ψ0,000.20
7911 Dance Studios, Schools, and Halls		\$23,986.36	\$479.72
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertai	inment Groups	\$7,453.49	\$149.07
7993 Coin-Operated Amusement Devices		\$14,238.44	\$284.78
7999 Amusement and Recreation Services, NEC		\$13,610.77	\$272.22
Other		\$201,391.45	\$4,027.83
	Total for MAJOR GROUP 79	\$260,680.51	\$5,213.62
MAJOR GROUP: 80 Health Services	Total for the born of total for	Ψ200,000.01	ψ0,210.02
8011 Offices and Clinics of Doctors of Medicine		\$40,839.06	\$816.79
8042 Offices and Clinics of Optometrists		\$3,486.50	\$69.73
Other		\$217,068.28	\$4,341.36
	Total for MAJOR GROUP 80	\$261,393.84	\$5,227.88
MAJOR GROUP: 81 Legal Services	Total for IVII bork areast as	Ψ201,000.04	ψ0,227.00
8111 Legal Services		\$398,023.91	\$7,960.48
OTTI Logali Golvioco	Total for MAJOR GROUP 81	\$398,023.91	\$7,960.48
MAJOR GROUP: 82 Educational Services	TOTAL TO MAJOR GROUP 81	\$390,023.9 i	φ <i>1</i> ,900.46
8299 Schools and Educational Services NEC		\$17,640.59	\$352.81
Other		Ψ17,0 4 0.53 N/A	Ψ332:01 N/A
oulei	Total for MA IOD CDOUD 00		
MAJOR OROUR AND March and in Occasion line	Total for MAJOR GROUP 82	\$18,225.59	\$364.51
MAJOR GROUP: 86 Membership Organizations		#4C F44 7F	#220.02
8661 Religious Organizations Other		\$16,541.75 \$2,578.76	\$330.83 \$51.57
Other	T		
	Total for MAJOR GROUP 86	\$19,120.51	\$382.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Managen	nent, And Related Services	044.040.05	4000.00
8711 Engineering Services		\$14,649.85	\$293.00
8712 Architectural Services		\$25,474.37 \$124,004.48	\$509.49 \$2,480.08
9724 Associating Auditing and Docktoning Continue		\$124,004.40	\$2,400.00
8721 Accounting, Auditing, and Bookkeeping Services		¢0 216 62	¢1Ω/ ንን
8734 Testing Laboratories		\$9,216.62 \$10.418.47	
8734 Testing Laboratories 8741 Management Services		\$10,418.47	\$184.33 \$208.37 \$840.97
8734 Testing Laboratories8741 Management Services8742 Management Consulting Services		\$10,418.47 \$42,048.39	\$208.37 \$840.97
8734 Testing Laboratories 8741 Management Services		\$10,418.47	\$208.37

••	etullis i lieu. August 2011		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 89 Miscellaneous Services		\$48,617.23	\$972.34
8999 Services, NEC	Total for MAJOR GROUP 89	\$48,617.23	\$972.34
	Total for DIVISION I	\$4,356,837.98	\$87,136.83
	Total for Division 1	ψ+,550,057.90	ψ07,100.00
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Yankton - General Recap		
Other		\$4,683.17	\$93.66
A Agriculture, Forestry, And Fishing		\$279,326.84	\$5,586.56
C Construction		\$322,173.61	\$6,698.94
D Manufacturing		\$1,217,828.24	\$24,356.58
E Transportation, Communications, Electric, Gas, And Sanitary	/ Services	\$3,097,742.67	\$61,954.86
F Wholesale Trade		\$1,905,813.58	\$39,075.10
G Retail Trade		\$20,679,649.96	\$416,093.67
H Finance, Insurance, And Real Estate		\$387,130.73	\$7,742.58
I Services		\$4,356,837.98	\$87,136.83
Other		\$15,444.05	\$308.88
	Total for Yankton - General	\$32,266,630.83	\$649,047.66
MAJOR GROUP: 15 Building Construction General Contract Other	tors And Operative Builders	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	S		.
Other	Tatal for MA IOD ODOUB 47	N/A	N/A
	Total for MAJOR GROUP 17 Total for DIVISION C	N/A (\$111,266.03)	N/A
DIVISION: D Manufacturing	Total for DIVISION C	(\$111,200.03)	(\$1,112.66)
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industri	es		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply And Mobile Home Dealers		
Other	Suppry, And Mobile Florite Dealers	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		N//A	N//A
Other	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP: 54 Food Stores	TOTAL TOT INIAJOR GROUP 53	IN/A	N/A
5411 Grocery Stores		\$759,431.75	\$7,594.31
Other		N/A	N/A

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SD Dept. of Revenue

		Taxable	Tax Due
Yankton - Gross Receipts continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	\$768,020.21	\$7,680.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	ice Stations		
5541 Gasoline Service Station		\$50,591.93	\$505.92
	Total for MAJOR GROUP 55	\$50,591.93	\$505.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,044,039.68	\$31,613.46
5813 Drinking Places		\$320,844.82	\$3,208.45
	Total for MAJOR GROUP 58	\$3,364,884.50	\$34,821.91
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$192,848.24	\$1,928.49
5999 Miscellaneous Retail Stores, NEC		\$38,186.84	\$381.87
Other		\$20,175.47	\$201.76
	Total for MAJOR GROUP 59	\$251,210.55	\$2,512.12
	Total for DIVISION G	\$4,656,928.05	\$47,742.35
DIVISION: H Finance, Insurance, And Real Estate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Other	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels and Motels		\$652,205.91	\$6,522.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$680,971.19	\$6,809.71
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		\$3,718.94	\$37.19
	Total for MAJOR GROUP 73	\$3,718.94	\$37.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$163,637.59	\$1,636.38
	Total for MAJOR GROUP 79	\$163,637.59	\$1,636.38
	Total for DIVISION I	\$956,519.58	\$9,565.20
		, ,	, , , , , , ,
Vai	nkton - Gross Receipts Recap		
141			
C Construction		(\$111,266.03)	(\$1,112.66)
G Retail Trade		\$4,656,928.05	\$47,742.35
I Services		\$956,519.58	\$9,565.20
Other		\$36,257.48	\$362.58
	Total for Yankton - Gross Receipts	\$5,538,439.08	\$56,557.47

		Taxable	Tax Due
	Yankton Recap		
	Other	\$4.683.17	\$93.66
Α	Agriculture, Forestry, And Fishing	\$4,003.17 \$279.326.84	\$5,586.56
C	Construction	\$210.907.58	\$5.586.28
D	Manufacturing	\$1,217,828.24	\$24,356.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,097,742.67	\$61,954.86
F	Wholesale Trade	\$1,905,813.58	\$39,075.10
G	Retail Trade	\$25,336,578.01	\$463,836.02
Н	Finance, Insurance, And Real Estate	\$387,130.73	\$7,742.58
1	Services	\$5,313,357.56	\$96,702.03
	Other	\$51,701.53	\$671.46
	Total for Yankto	son \$37,805,069.91	\$705,605.13

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		ileu. August 2011		
			Taxable	Tax Due
Z-Various - Gross Receip				
-	orestry, And Fishing Agricultural Services			
0782 Lawn and Garde	-		\$4,390.00	\$43.90
		Total for MAJOR GROUP 07	\$4,390.00	\$43.90
		Total for DIVISION A	\$4,390.00	\$43.90
DIVISION: D Manufacturing				
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
Other			N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
Other	Filling, Fublishing, And Amed industries		N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	\$50,762.00	\$507.62
DIVISION: E Transportation	, Communications, Electric, Gas, And Sanitary S	Services		
	Motor Freight Transportation And Warehousing			
Other			N/A	N/A
MA JOB OBOUR		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Other	Communications		N/A	N/A
Cano.		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$20,585.00	\$205.85
DIVISION: F Wholesale Tra				
MAJOR GROUP: 50 Other	Wholesale Trade-durable Goods		(\$69,394.00)	(\$1,260.76)
Other		Total for MAJOR GROUP 50	(\$69,394.00)	(\$1,260.76)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	Total of Million Circon Go	(\$66,56 1.66)	(\$1,200.70)
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	(\$52,423.00)	(\$1,091.05)
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers	NI/A	NI/A
Other		Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Station		IV/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	Apparel And Accessory Stores		N/A	N/A
Other		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stor		14/7	14/73
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		NI/A	NI/A
Other		Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP: 59	Miscellaneous Retail	13tal for IVII WOLL GILOUF JU	IV/A	IV/A
5963 Direct Selling Es	tablishments		\$14,149.00	\$141.49
5999 Miscellaneous R	etail Stores, NEC		\$23,464.00	\$234.64
Other		Total for MAJOR GROUP 59	N/A \$38,317.00	N/A \$383.17
		i otal lol IVIAOUN GINOUF 38	ψου,ο 17.00	φοσο. 17
		Total for DIVISION G	\$106,412.00	\$1,064.12

				Taxable	Tax Due
Z-Various - Gross F	Rece	pts continued			
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
		Total fo	or MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIMOION I O					
DIVISION: I Service		Hotels Reaming Houses Comps And Other Lodging Plan	200		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Place	ces	N/A	N/A
Other		Total fo	or MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services	JI WAJOR GROUP 70	N/A	IN/A
		Business Services		\$11,622.00	\$116.22
Other	couc .	34511000 33171000		\$8,173.31	\$81.73
		Total fo	or MAJOR GROUP 73	\$19,795.31	\$197.95
MAJOR GROUP:	76	Miscellaneous Repair Services	or with born or control	Ψ10,100.01	Ψ107.00
Other		- Noosianoodo Nopali Go. Noos		N/A	N/A
		Total fo	or MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other	0_			N/A	N/A
		Total fo	or Major Group 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Re			
Other				N/A	N/A
		Total fo	or MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Total fo	or MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$71,849.01	\$718.48
		7 Verieur Cree	Dansinto Dann		
		Z-Various - Gross	Receipts Recap		
A Agriculture, F	orestr	, And Fishing		\$4,390.00	\$43.90
D Manufacturing	9			\$50,762.00	\$507.62
E Transportation	n, Cor	nmunications, Electric, Gas, And Sanitary Services		\$20,585.00	\$205.85
F Wholesale Tra	ade			(\$52,423.00)	(\$1,091.05)
G Retail Trade				\$106,412.00	\$1,064.12
I Services				\$71,849.01	\$718.48
Other				\$217,481.02	\$2,174.81
		Total for Z-Var	ious - Gross Receipts	\$419,056.03 	\$3,623.73
		Z-Various	Recap		
A Agriculture, F	orestr	y, And Fishing		\$4,390.00	\$43.90
D Manufacturing	g	·		\$50,762.00	\$507.62
		nmunications, Electric, Gas, And Sanitary Services		\$20,585.00 (\$52,423,00)	\$205.85 (\$1,001,05)
F Wholesale Tr G Retail Trade	aue			(\$52,423.00) \$106,412.00	(\$1,091.05) \$1,064.12
I Services				\$71,849.01	\$718.48
Other				\$217,481.02	\$2,174.81
			Total for Z-Various	\$419,056.03	\$3,623.73

Returns Filed: August 2011

Taxable Tax Due

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